

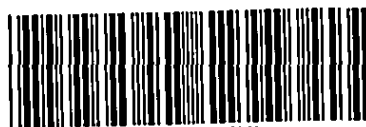
Registered number
3092882

FAIRVIEW ENTERPRISES LIMITED

Abbreviated Accounts

31 August 2008

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31/03/2009

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COMPANIES HOUSE

FAIRVIEW ENTERPRISES LIMITED
Abbreviated Balance Sheet
as at 31 August 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	4,500	4,500
Tangible assets	3	<u>69,678</u>	<u>72,349</u>
		74,178	76,849
Current assets			
Stocks		3,125	4,900
Cash at bank and in hand		<u>480</u>	<u>13,149</u>
		3,605	18,049
Creditors: amounts falling due within one year		<u>(31,382)</u>	<u>(32,450)</u>
Net current liabilities		(27,777)	(14,401)
Total assets less current liabilities		<u>46,401</u>	<u>62,448</u>
Creditors: amounts falling due after more than one year		(12,793)	(17,792)
Net assets		<u>33,608</u>	<u>44,656</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		32,608	43,656
Shareholders' funds		<u>33,608</u>	<u>44,656</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



MR. NAZMUL ISLAM NURU
 Director

Approved by the board on 24 November 2008

FAIRVIEW ENTERPRISES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance basis
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

FAIRVIEW ENTERPRISES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 August 2008

2 Intangible fixed assets	£
Cost	
At 1 September 2007	4,500
At 31 August 2008	<u>4,500</u>
Amortisation	
At 31 August 2008	<u>-</u>
Net book value	
At 31 August 2008	<u>4,500</u>
At 31 August 2007	<u>4,500</u>

3 Tangible fixed assets	£
Cost	
At 1 September 2007	112,532
At 31 August 2008	<u>112,532</u>
Depreciation	
At 1 September 2007	40,183
Charge for the year	2,671
At 31 August 2008	<u>42,854</u>
Net book value	
At 31 August 2008	<u>69,678</u>
At 31 August 2007	<u>72,349</u>

FAIRVIEW ENTERPRISES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 August 2008

4 Share capital

			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>

5 Transactions with the director

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