Registered Number 03092882

FAIRVIEW ENTERPRISES LIMITED

Abbreviated Accounts

31 August 2012

FAIRVIEW ENTERPRISES LIMITED — Registered Number 03092882

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		4,500		4,500
Tangible	3		68,717		70,252
Total fixed assets			73,217		74,752
Current assets					
Stocks		3,125		3,270	
Debtors		1,500		1,500	
Cash at bank and in hand		83		1,985	
Total current assets		4,708		6,755	
Creditors: amounts falling due within one year		(29,652)		(27,418)	
Net current assets			(24,944)		(20,663)
Total assets less current liabilities			48,273		54,089
Creditors: amounts falling due after one year			(2,268)		(12,793)
Total net Assets (liabilities)			46,005		41,296
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			45,005		40,296
Shareholders funds			46,005		41,296

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2012

And signed on their behalf by:
MR NAZMUL ISLAM NURU, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2012

1 **Accounting policies**

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures, Fittings & Equipments 20.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 August 2011	4,500
At 31 August 2012	4,500
Net Book Value	
At 31 August 2011	4,500
At 31 August 2012	4,500

3 **Tangible fixed assets**

Cost	£
At 31 August 2011	120,422
additions	
disposals	
revaluations	
transfers	
At 31 August 2012	120,422
Depreciation	
At 31 August 2011	50,170
Charge for year	1,535
on disposals	
At 31 August 2012	51,705
Net Book Value	
At 31 August 2011	70,252
At 31 August 2012	68,717

4 **Share capital**

	2012	2011
	£	**£**
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		