

Registered Number 03092882

FAIRVIEW ENTERPRISES LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	4,500	4,500
Tangible assets	3	67,489	68,717
		<u>71,989</u>	<u>73,217</u>
Current assets			
Stocks		2,645	3,125
Debtors		1,500	1,500
Cash at bank and in hand		1,070	83
		<u>5,215</u>	<u>4,708</u>
Creditors: amounts falling due within one year		(28,793)	(29,652)
Net current assets (liabilities)		<u>(23,578)</u>	<u>(24,944)</u>
Total assets less current liabilities		<u>48,411</u>	<u>48,273</u>
Creditors: amounts falling due after more than one year		(1,268)	(2,268)
Total net assets (liabilities)		<u>47,143</u>	<u>46,005</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		46,143	45,005
Shareholders' funds		<u>47,143</u>	<u>46,005</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 October 2013

And signed on their behalf by:

NAZMUL ISLAM NURU, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

2 Intangible fixed assets

	£
Cost	
At 1 September 2012	4,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>4,500</u>
Amortisation	
At 1 September 2012	0
Charge for the year	-
On disposals	-
At 31 August 2013	<u>0</u>
Net book values	
At 31 August 2013	<u>4,500</u>
At 31 August 2012	<u>4,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2012	120,422
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>120,422</u>
Depreciation	
At 1 September 2012	51,705
Charge for the year	1,228

On disposals	-
At 31 August 2013	<u>52,933</u>
Net book values	
At 31 August 2013	<u>67,489</u>
At 31 August 2012	<u>68,717</u>

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

Fixtures, Fittings and Equipment 20% reducing balance basis

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