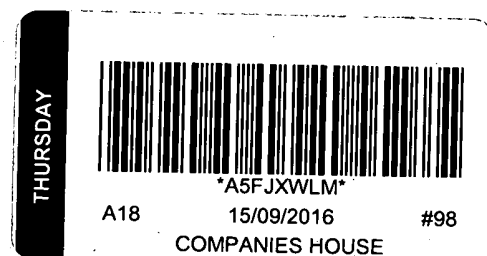


COMPANY REGISTRATION NUMBER 03580283

FAIRWAYS ESTATES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2015



GARNERS
Chartered Accountants
100a High Street
Hampton
Middlesex
TW12 2ST

FAIRWAYS ESTATES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

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FAIRWAYS ESTATES LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2015**

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>344,211</u>	<u>344,211</u>
CURRENT ASSETS			
Debtors		3,633	5,485
Cash at bank and in hand		<u>38,051</u>	<u>32,136</u>
		41,684	37,621
CREDITORS: Amounts falling due within one year		<u>4,686</u>	<u>5,263</u>
NET CURRENT ASSETS		<u>36,998</u>	<u>32,358</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>381,209</u>	<u>376,569</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	143	143
Share premium account		343,704	343,704
Profit and loss account		<u>37,362</u>	<u>32,722</u>
SHAREHOLDERS' FUNDS		<u>381,209</u>	<u>376,569</u>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 6 Sept 2016, and are signed on their behalf by:

.....
Mr S R Gilmour

.....
Mr R A Stanley

Company Registration Number: 03580283

The notes on page 2 form part of these abbreviated accounts.

FAIRWAYS ESTATES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2015 and 31 December 2015	<u>344,211</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 31 December 2015	<u>344,211</u>
At 31 December 2014	<u>344,211</u>

3. SHARE CAPITAL**Allotted, called up and fully paid:**

	2015		2014	
	No.	£	No.	£
Ordinary A shares of £1 each	60	60	60	60
Ordinary B shares of £1 each	81	81	81	81
Ordinary Subscriber shares of £1 each	2	2	2	2
	<u>143</u>	<u>143</u>	<u>143</u>	<u>143</u>