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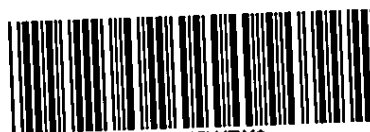
FAIRWAY FACILITIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED

31 MARCH 2007

TUESDAY



AC2H5WRX

A69

29/01/2008

405

COMPANIES HOUSE

ABBREVIATED BALANCE SHEET

As at 31 March 2007

	Notes	2007 ----- £	2006 ----- £
FIXED ASSETS			
Tangible fixed assets	2	1,580	1,859
CURRENT ASSETS			
Debtors	276	276	
Stocks	300	150	
Bank & cash balances	Nil	Nil	
	-----	-----	
	576	426	
CREDITORS			
Due within one year	1,702	3,137	
	-----	-----	
NET CURRENT ASSETS /(LIABILITIES)		(1,126)	(2,711)
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		454	(852)
		-----	-----
CREDITORS			
Amounts falling due after more than one year		6,651	1,356
NET ASSETS		(6,197)	(2,208)
		-----	-----
Represented by			
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit & loss account		(6,199)	(2,210)
		-----	-----
SHAREHOLDERS' FUNDS		(6,197)	(2,208)
		-----	-----

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A (1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 249B (2) of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the financial year end and of its profit or loss for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company

The abbreviated accounts which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies, were approved by the board on 14 January 2008 and signed on its behalf by

A HOPWOOD
Director



The notes on page 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 March 2007

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts, have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & Machinery	15% reducing basis
Fixtures and fittings	15% reducing basis
Storage shed	15% reducing basis

2 TANGIBLE FIXED ASSETS

	£
COST	
Brought forward	4,659
Additions	Nil
Disposals	Nil

Carried forward	4,659

DEPRECIATION	
Brought forward	2,800
Charge	279
Disposals	Nil

Carried forward	3,079

NET BOOK VALUE	
31 March 2007	£1,580

31 March 2006	£1,859

3 SHARE CAPITAL

	2007	2006
	-----	-----
	£	£
Authorised		
1,000 ordinary shares of £1 each	1,000	1,000
Allotted, issued and fully paid	2	2
2 Ordinary shares of £1 each		