

Registered number  
03718072

## FAIRWAY FACILITIES LIMITED

### Abbreviated Accounts

31 March 2013



**FAIRWAY FACILITIES LIMITED**

Registered number: 03718072

**Abbreviated Balance Sheet  
as at 31 March 2013**

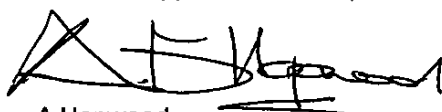
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	16,000	18,000
Tangible assets	3	<u>1,171</u>	<u>1,378</u>
		17,171	19,378
<b>Current assets</b>			
Stocks		3,270	3,050
Debtors		99	-
Cash at bank and in hand		<u>3,380</u>	<u>3,827</u>
		6,749	6,877
<b>Creditors: amounts falling due within one year</b>		<u>(4,560)</u>	<u>(5,038)</u>
<b>Net current assets</b>		2,189	1,839
<b>Total assets less current liabilities</b>		<u>19,360</u>	<u>21,217</u>
<b>Creditors' amounts falling due after more than one year</b>		(50,000)	(50,000)
<b>Net liabilities</b>		<u>(30,640)</u>	<u>(28,783)</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		(30,642)	(28,785)
<b>Shareholders' funds</b>		<u>(30,640)</u>	<u>(28,783)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Hopwood  
Director

Approved by the board on 10 September 2013

**FAIRWAY FACILITIES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**1 Accounting policies**

***Basis of preparation***

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***

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 & equipment	15% reducing basis
Motor vehicles	25% reducing basis

***Stocks***

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

**2 Intangible fixed assets**

£

**Cost**

At 1 April 2012	20,000
At 31 March 2013	<u>20,000</u>

**Amortisation**

At 1 April 2012	2,000
Provided during the year	<u>2,000</u>
At 31 March 2013	<u>4,000</u>

**Net book value**

At 31 March 2013	<u>16,000</u>
At 31 March 2012	<u>18,000</u>

**FAIRWAY FACILITIES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**3 Tangible fixed assets** **£**

**Cost**

At 1 April 2012	5,476
At 31 March 2013	<u>5,476</u>

**Depreciation**

At 1 April 2012	4,098
Charge for the year	<u>207</u>
At 31 March 2013	<u>4,305</u>

**Net book value**

At 31 March 2013	<u>1,171</u>
At 31 March 2012	<u>1,378</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>