

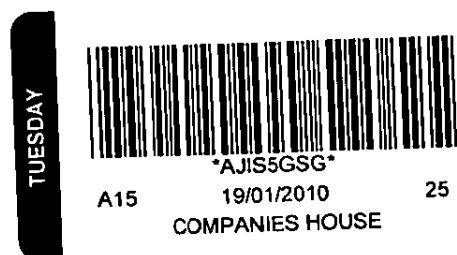
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FAIRWAY FACILITIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED

31 MARCH 2009



ABBREVIATED BALANCE SHEET

As at 31 March 2009

		2009 <u>£</u>	2008 <u>£</u>
	Notes		
FIXED ASSETS			
Tangible fixed assets	2	1,142	1,343
CURRENT ASSETS			
Debtors		Nil	Nil
Stocks		300	300
Bank & cash balances		2,695	1,415
		<u>2,995</u>	<u>1,715</u>
CREDITORS			
Due within one year		1,052	923
NET CURRENT ASSETS /(LIABILITIES)		<u>1,943</u>	<u>792</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,085</u>	<u>2,135</u>
CREDITORS:			
Amounts falling due after more than one year		16,861	11,629
NET ASSETS		<u>(13,776)</u>	<u>(9,494)</u>
Represented by:			
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit & loss account		(13,778)	(9,496)
SHAREHOLDERS' FUNDS		<u>(13,776)</u>	<u>(9,494)</u>

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 31 December 2009 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 2009

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 2007).

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 2007).

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 basis:

15% reducing basis

1.4 Deferred taxation

Provision is made at current rates for deferred taxation in respect of all material differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2 TANGIBLE FIXED ASSETS

	£
COST	
Brought forward	4,659
Additions	Nil
Disposals	Nil
Carried forward	<u>4,659</u>
DEPRECIATION	
Brought forward	3,316
Charge	201
Disposals	Nil
Carried forward	<u>3,517</u>
NET BOOK VALUE	
31 March 2009	<u>£1,142</u>
31 March 2008	<u>£1,343</u>

3 SHARE CAPITAL

	2009	2008
	£	£
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		