

**REGISTERED NUMBER: 4690543 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008  
FOR  
FAIRVIEW MOT CENTRE LIMITED**



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**FAIRVIEW MOT CENTRE LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2008**

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**FAIRVIEW MOT CENTRE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**DIRECTORS:** D Boxall  
Mrs V J Underwood

**SECRETARY:** Mrs V J Underwood

**REGISTERED OFFICE:** 424 Margate Road  
Westwood  
Ramsgate  
Kent  
CT12 6SR

**REGISTERED NUMBER:** 4690543 (England and Wales)

**ACCOUNTANTS:** Spurling Cannon  
Chartered Certified Accountants  
424 Margate Road  
Westwood  
Ramsgate  
Kent  
CT12 6SR

**FAIRVIEW MOT CENTRE LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Intangible assets	2	18,900	21,600
Tangible assets	3	<u>2,710</u>	<u>3,628</u>
		<b>21,610</b>	<b>25,228</b>
<b>CURRENT ASSETS</b>			
Stocks		11,238	4,500
Debtors		583	729
Cash at bank		<u>12,438</u>	<u>23,016</u>
		<b>24,259</b>	<b>28,245</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>19,818</u>	<u>17,001</u>
<b>NET CURRENT ASSETS</b>		<b>4,441</b>	<b>11,244</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>26,051</b>	<b>36,472</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		<u>26,050</u>	<u>36,471</u>
<b>SHAREHOLDERS' FUNDS</b>		<b>26,051</b>	<b>36,472</b>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

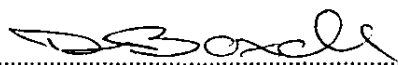
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 19/1/09 and were signed on its behalf by:

  
Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008**

**FAIRVIEW MOT CENTRE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2008**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2007	
and 31 March 2008	<u>4,853</u>
<b>DEPRECIATION</b>	
At 1 April 2007	1,225
Charge for year	<u>918</u>
At 31 March 2008	<u>2,143</u>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<u>2,710</u>
At 31 March 2007	<u>3,628</u>

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	<b>2008</b>	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2008</b>	2007
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>