

Registered Number 04838463

FAIRWAY DRIVE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		4,781	4,420
		<u>4,781</u>	<u>4,420</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(4,781)	(4,420)
Net current assets (liabilities)		<u>0</u>	<u>0</u>
Total assets less current liabilities		<u>0</u>	<u>0</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>0</u>	<u>0</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		0	0
Members' funds		<u>0</u>	<u>0</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 September 2015

And signed on their behalf by:

John Handley, Director

Carol Handley, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover comprises of Service Charge contributions receivable for the year, including any recoverable Service Charge deficits that arise during the year

Other accounting policies

Where expenditure exceeds income, the deficit is recoverable from the lessees within subsequent contributions as defined by the Lease. Surpluses of income over expenditure are held on trust to the credit of the lessees.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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