

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**FAIRFIELD SOFTWARE LIMITED**



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for the year ended 31 March 2013**

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**FAIRFIELD SOFTWARE LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 March 2013**

**DIRECTORS:**

P Blackburn  
Ms J C Grover

**REGISTERED OFFICE:**

35 Fairfield Gardens  
Portslade  
Brighton  
East Sussex  
BN41 2BJ

**REGISTERED NUMBER:**

07326308 (England and Wales)

**ACCOUNTANTS:**

Plus Accounting  
Chartered Accountants  
Preston Park House  
South Road  
Brighton  
East Sussex  
BN1 6SB



## ABBREVIATED BALANCE SHEET

31 March 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,061	5,544
<b>CURRENT ASSETS</b>			
Debtors		10,011	8,965
Cash at bank		22,854	22,575
		32,865	31,540
<b>CREDITORS</b>			
Amounts falling due within one year		(19,707)	(17,583)
<b>NET CURRENT ASSETS</b>		13,158	13,957
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		17,219	19,501
<b>PROVISIONS FOR LIABILITIES</b>		(812)	(560)
<b>NET ASSETS</b>		16,407	18,941
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		16,307	18,841
<b>SHAREHOLDERS' FUNDS</b>		16,407	18,941

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

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continued...



**ABBREVIATED BALANCE SHEET - continued**  
**31 March 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 October 2013 and were signed on its behalf by:

P Blackburn - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31 March 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Log cabin	- not provided
Office furniture	- 25% on reducing balance
Computer equipment	- straight line over 3 years

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>7,584</u>
<b>DEPRECIATION</b>	
At 1 April 2012	2,040
Charge for year	<u>1,483</u>
At 31 March 2013	<u>3,523</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>4,061</u>
At 31 March 2012	<u>5,544</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>



**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the year ended 31 March 2013**

**4. TRANSACTIONS WITH DIRECTORS**

During the year under review P Blackburn made net loans to the company totalling £198.

At 31 March 2013 the company owed P Blackburn £528 (2012 - £330).

During the year, total dividends of £58,484 were paid to P Blackburn.



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.