

Company Registration No. 2488511 (England and Wales)

FAIRWAYS MANAGEMENT (WEST PELTON) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

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FAIRWAYS MANAGEMENT (WEST PELTON) LIMITED

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FAIRWAYS MANAGEMENT (WEST PELTON) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2012

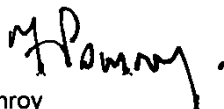
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		6,332		6,941
Current assets					
Debtors		-		270	
Cash at bank and in hand		8,994		9,483	
		8,994		9,753	
Creditors: amounts falling due within one year		(532)		(532)	
Net current assets			8,462		9,221
Total assets less current liabilities			14,794		16,162
Capital and reserves					
Profit and loss account			14,794		16,162
Shareholders' funds			14,794		16,162

For the financial year ended 29 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 13 June 2012



F Pomroy
Director

Company Registration No 2488511

FAIRWAYS MANAGEMENT (WEST PELTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	Nil
Fixtures, fittings & equipment	15% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2011 & at 29 February 2012	20,407
Depreciation	
At 1 March 2011	13,466
Charge for the year	609
At 29 February 2012	14,075
Net book value	
At 29 February 2012	6,332
At 28 February 2011	6,941