

REGISTERED NUMBER: 4434764 (England and Wales)

Abbreviated Accounts for the Period 9 May 2002 to 31 July 2003

for

Fairway Personnel Limited



A56 *ANBM7TD7* 0322
COMPANIES HOUSE 13/03/04
A50 *ANBM7TD7* 0722
COMPANIES HOUSE 05/03/04

Fairway Personnel Limited

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for the Period 9 May 2002 to 31 July 2003**

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Fairway Personnel Limited
Company Information
for the Period 9 May 2002 to 31 July 2003

DIRECTORS: G W Riley
G Fernyhough

SECRETARY: G Fernyhough

REGISTERED OFFICE: Georgia House
Chatham Street
Macclesfield
Cheshire
SK11 6ED

REGISTERED NUMBER: 4434764 (England and Wales)

AUDITORS: Guthrie Accountancy Services Limited
Chartered Accountants
Registered Auditor
Georgia House
Chatham Street
Macclesfield
CHESHIRE SK11 6ED

**Report of the Independent Auditors to
Fairway Personnel Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the period ended 31 July 2003 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.

Guthrie Accountancy Services Ltd

Guthrie Accountancy Services Limited
Chartered Accountants
Registered Auditor
Georgia House
Chatham Street
Macclesfield
CHESHIRE SK11 6ED

Date: 3/3/2004

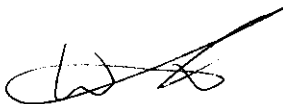
Fairway Personnel Limited

**Abbreviated Balance Sheet
31 July 2003**

	Notes	£
FIXED ASSETS:		
Investments	2	100
NET CURRENT LIABILITIES:		-
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£100</u>
CAPITAL AND RESERVES:		
Called up share capital	3	<u>100</u>
SHAREHOLDERS' FUNDS:		<u>£100</u>

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

ON BEHALF OF THE BOARD:



.....
G W Riley - Director

Approved by the Board on31/3/04.....

Fairway Personnel Limited

Notes to the Abbreviated Accounts for the Period 9 May 2002 to 31 July 2003

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 June 2002).

The company was dormant throughout the period ended 31 July 2003.

2. FIXED ASSET INVESTMENTS

	£
COST:	
Additions	100
At 31 July 2003	100
NET BOOK VALUE:	
At 31 July 2003	100

The company's investments at the balance sheet date in the share capital of unlisted companies include the following:

Fairway Landscapes Limited

Nature of business: Industrial landscaping

	%
Class of shares:	holding
Ordinary	100.00

	£
Aggregate capital and reserves	605,602
Profit for the period	96,783

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100