

REGISTERED NUMBER: 4434764 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 July 2004

for

Fairway Personnel Limited



Fairway Personnel Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2004**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Fairway Personnel Limited
Company Information
for the Year Ended 31 July 2004

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)

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

Fairway Personnel Limited

**Abbreviated Balance Sheet
31 July 2004**

		31.7.04		31.7.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Investments	2		100		100
CURRENT ASSETS:					
Debtors		299,985		-	
NET CURRENT ASSETS:			299,985		-
TOTAL ASSETS LESS CURRENT LIABILITIES:			£300,085		£100
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			299,985		-
SHAREHOLDERS' FUNDS:			£300,085		£100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

ON BEHALF OF THE BOARD:


.....
G W Riley - Director

Approved by the Board on 19/11/04

Fairway Personnel Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2004

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).

Consolidation

The financial statements contain information about Fairway Personnel Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under section 248 of the Companies Act 1985 from the requirement to prepare consolidated financial statements as the group it heads qualifies as a small group.

2. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 August 2003	
and 31 July 2004	100
	<u> </u>
NET BOOK VALUE:	
At 31 July 2004	100
	<u> </u>
At 31 July 2003	100
	<u> </u>

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

	% holding		
Class of shares:			
Ordinary	100.00		
		31.7.04	31.7.03
		£	£
Aggregate capital and reserves		431,747	605,602
Profit for the year/period		126,145	96,783
		<u> </u>	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.04	31.7.03
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.04	31.7.03
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>