

REGISTERED NUMBER: 4434764 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2007

for

Fairway Personnel Limited

THURSDAY



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06/12/2007

COMPANIES HOUSE

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Fairway Personnel Limited

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for the Year Ended 31 July 2007**

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Fairway Personnel Limited
Company Information
for the Year Ended 31 July 2007

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 2007**

	Notes	31 7 07 £	£	31 7 06 £	£
FIXED ASSETS					
Investments	2		100		100
CURRENT ASSETS					
Debtors		139,925		249,925	
Investments		690,623		674,339	
Cash at bank		332,793		108,715	
		<u>1,163,341</u>		<u>1,032,979</u>	
CREDITORS					
Amounts falling due within one year		<u>680</u>		<u>3,134</u>	
NET CURRENT ASSETS			<u>1,162,661</u>		<u>1,029,845</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,162,761</u></u>		<u><u>1,029,945</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,162,661</u>		<u>1,029,845</u>
SHAREHOLDERS' FUNDS			<u><u>1,162,761</u></u>		<u><u>1,029,945</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 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

The financial statements were approved by the Board of Directors on its behalf by

4/12/2007

and were signed on 



G W Rley - Director



The notes form part of these abbreviated accounts

Fairway Personnel Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2007

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 January 2005)

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

	Unlisted investments £
COST	
At 1 August 2006 and 31 July 2007	100
NET BOOK VALUE	
At 31 July 2007	100
At 31 July 2006	100

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

Fairway Landscapes Limited

Nature of business Industrial landscaping

	%		
Class of shares	holding		
Ordinary	100.00		
		31.7.07	31.7.06
		£	£
Aggregate capital and reserves		103,489	61,943
Profit for the year		101,546	47,180

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.7.07	31.7.06
1,000	Ordinary	£1	1,000	1,000
			£	£
Allotted, issued and fully paid Number	Class	Nominal value	31.7.07	31.7.06
100	Ordinary	£1	100	100