

REGISTERED NUMBER: 4434764 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

for

Fairway Personnel Limited

FRIDAY



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17/04/2009

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COMPANIES HOUSE

Fairway Personnel Limited

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for the Year Ended 31 July 2008**

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Fairway Personnel Limited
Company Information
for the Year Ended 31 July 2008

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 2008**

	Notes	31.7.08 £	£	31.7.07 £	£
FIXED ASSETS					
Investments	2		100		100
CURRENT ASSETS					
Debtors		349,910		139,925	
Investments		332,338		690,623	
Cash at bank		320,641		332,793	
		<u>1,002,889</u>		<u>1,163,341</u>	
CREDITORS					
Amounts falling due within one year		<u>28,672</u>		<u>680</u>	
NET CURRENT ASSETS			<u>974,217</u>		<u>1,162,661</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>974,317</u>		<u>1,162,761</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>974,217</u>		<u>1,162,661</u>
SHAREHOLDERS' FUNDS			<u>974,317</u>		<u>1,162,761</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 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 X 8/4/09 and were signed on its behalf by:



G W Riley - Director

The notes form part of these abbreviated accounts

Fairway Personnel Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2008

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 2007).

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

	Investments other than loans £
COST	
At 1 August 2007 and 31 July 2008	100
NET BOOK VALUE	
At 31 July 2008	100
At 31 July 2007	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

	% holding	31.7.08	31.7.07
Class of shares:			
Ordinary	100.00	£	£
Aggregate capital and reserves		204,339	103,489
Profit for the year		200,850	101,546

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.08	31.7.07
1,000	Ordinary	£1	£1,000	£1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.08	31.7.07
100	Ordinary	£1	£100	£100