

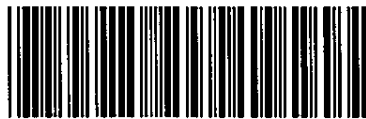
REGISTERED NUMBER: 4434764 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

Fairway Personnel Limited

THURSDAY



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COMPANIES HOUSE

Fairway Personnel Limited

Contents of the Abbreviated Accounts for the Year Ended 31 July 2009

	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 2009

DIRECTORS:

G W Riley
G Fernyhough
Mrs D B Riley

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 2009**

	Notes	31 7 09 £	£	31 7 08 £	£
FIXED ASSETS					
Investments	2		100		100
CURRENT ASSETS					
Debtors		411,910		349,910	
Investments		368,144		332,338	
Cash at bank		34,064		320,641	
		<u>814,118</u>		<u>1,002,889</u>	
CREDITORS					
Amounts falling due within one year		<u>1,184</u>		<u>28,672</u>	
NET CURRENT ASSETS			<u>812,934</u>		<u>974,217</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>813,034</u>		<u>974,317</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>812,934</u>		<u>974,217</u>
SHAREHOLDERS' FUNDS			<u>813,034</u>		<u>974,317</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

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

and were signed on



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 2009

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 April 2008)

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 2008 and 31 July 2009	100
NET BOOK VALUE	
At 31 July 2009	100
At 31 July 2008	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		
Class of shares	100.00		
Ordinary		31.7.09 £	31.7.08 £
Aggregate capital and reserves		-	204,339
Profit for the year		-	200,850

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.7.09 £	31.7.08 £
100	Ordinary	£1	100	100