

**REGISTERED NUMBER: 4434764 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2010**

**for**

**Fairway Personnel Limited**

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COMPANIES HOUSE

**Fairway Personnel Limited**

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for the Year Ended 31 July 2010**

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**Fairway Personnel Limited**  
**Company Information**  
**for the Year Ended 31 July 2010**

**DIRECTORS:**

G W Riley  
G Fernyhough  
Mrs D B Riley

**SECRETARY.**

G Fernyhough

**REGISTERED OFFICE**

Unit 1  
11 Eagle Parade  
Buxton  
Derbyshire  
SK17 6EQ

**REGISTERED NUMBER:**

4434764 (England and Wales)

**ACCOUNTANTS:**

Guthrie Accountancy Services Limited  
Chartered Accountants  
Unit 1  
11 Eagle Parade  
Buxton  
Derbyshire  
SK17 6EQ

**Fairway Personnel Limited**

**Abbreviated Balance Sheet  
31 July 2010**

|                                              | Notes | 31 7 10<br>£   | £              | 31 7 09<br>£   | £              |
|----------------------------------------------|-------|----------------|----------------|----------------|----------------|
| <b>FIXED ASSETS</b>                          |       |                |                |                |                |
| Investments                                  | 2     |                | 100            |                | 100            |
| <b>CURRENT ASSETS</b>                        |       |                |                |                |                |
| Debtors                                      |       | 311,910        |                | 411,910        |                |
| Investments                                  |       | 384,012        |                | 368,144        |                |
| Cash at bank                                 |       | 124,832        |                | 34,064         |                |
|                                              |       | <u>820,754</u> |                | <u>814,118</u> |                |
| <b>CREDITORS</b>                             |       |                |                |                |                |
| Amounts falling due within one year          |       | <u>381</u>     |                | <u>1,184</u>   |                |
| <b>NET CURRENT ASSETS</b>                    |       |                | <u>820,373</u> |                | <u>812,934</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>820,473</u> |                | <u>813,034</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |                |                |
| Called up share capital                      | 3     |                | 100            |                | 100            |
| Profit and loss account                      |       |                | <u>820,373</u> |                | <u>812,934</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u>820,473</u> |                | <u>813,034</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 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 2010

### 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<br>other<br>than<br>loans<br>£ |
|--------------------------------------|--------------------------------------------|
| <b>COST</b>                          |                                            |
| At 1 August 2009<br>and 31 July 2010 | 100                                        |
| <b>NET BOOK VALUE</b>                |                                            |
| At 31 July 2010                      | 100                                        |
| At 31 July 2009                      | 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

|                 | %<br>holding |
|-----------------|--------------|
| Class of shares | 100.00       |
| Ordinary        |              |

### 3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid |          |                        |              |              |
|---------------------------------|----------|------------------------|--------------|--------------|
| Number                          | Class    | Nominal<br>value<br>£1 | 31.7.10<br>£ | 31.7.09<br>£ |
| 100                             | Ordinary | £1                     | 100          | 100          |