

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2015**

**for**

**Fairway Personnel Limited**

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for the Year Ended 31 July 2015**

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**Fairway Personnel Limited**  
**Company Information**  
**for the Year Ended 31 July 2015**

**DIRECTORS:**

G W Riley  
G Fernyhough  
Mrs D B Riley  
J W E Riley

**SECRETARY:**

G Fernyhough

**REGISTERED OFFICE:**

Unit 1  
11 Eagle Parade  
Buxton  
Derbyshire  
SK17 6EQ

**REGISTERED NUMBER:**

04434764 (England and Wales)

**ACCOUNTANTS:**

Guthrie Accountancy Services Ltd  
Unit 1  
11 Eagle Parade  
Buxton  
Derbyshire  
SK17 6EQ

Abbreviated Balance Sheet  
31 July 2015

|                                              | Notes | 31.7.15<br>£   | £              | 31.7.14<br>£   | £              |
|----------------------------------------------|-------|----------------|----------------|----------------|----------------|
| <b>FIXED ASSETS</b>                          |       |                |                |                |                |
| Investments                                  | 2     |                | 100            |                | 100            |
| <b>CURRENT ASSETS</b>                        |       |                |                |                |                |
| Debtors                                      |       | 351,460        |                | 511,460        |                |
| Investments                                  |       | 134,268        |                | 179,313        |                |
| Cash at bank                                 |       | 200,261        |                | 42,218         |                |
|                                              |       | <u>685,989</u> |                | <u>732,991</u> |                |
| <b>CREDITORS</b>                             |       |                |                |                |                |
| Amounts falling due within one year          |       | <u>23,499</u>  |                | <u>23,500</u>  |                |
| <b>NET CURRENT ASSETS</b>                    |       |                | <u>662,490</u> |                | <u>709,491</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>662,590</u> |                | <u>709,591</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |                |                |
| Called up share capital                      | 3     |                | 100            |                | 100            |
| Profit and loss account                      |       |                | <u>662,490</u> |                | <u>709,491</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u>662,590</u> |                | <u>709,591</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 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.
- (b)

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 25 February 2016 and were signed on its behalf by:

G W Riley - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2015**

**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 2014  
and 31 July 2015

**100**

**NET BOOK VALUE**

At 31 July 2015

**100**

At 31 July 2014

**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  
100.00

Ordinary

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:  
£1

**31.7.15**  
**£**  
**100**

31.7.14  
£  
**100**

100 Ordinary

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.