

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Fairway Personnel Limited

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for the Year Ended 31 July 2016**

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Fairway Personnel Limited
Company Information
for the Year Ended 31 July 2016

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 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Investments	2		100		100
CURRENT ASSETS					
Debtors		551,010		351,460	
Investments		134,268		134,268	
Cash at bank		221		200,261	
		<u>685,499</u>		<u>685,989</u>	
CREDITORS					
Amounts falling due within one year		<u>24,011</u>		<u>23,499</u>	
NET CURRENT ASSETS			<u>661,488</u>		<u>662,490</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>661,588</u>		<u>662,590</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>661,488</u>		<u>662,490</u>
SHAREHOLDERS' FUNDS			<u>661,588</u>		<u>662,590</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 13 April 2017 and were signed on its behalf by:

G W Riley - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016**

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 2015).

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 2015
and 31 July 2016

100

NET BOOK VALUE

At 31 July 2016

100

At 31 July 2015

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

31.7.16
£
100

31.7.15
£
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.