

Unaudited Abbreviated Accounts for the Year Ended 31 January 2005

for

Fairground Inspection Services Limited



Fairground Inspection Services Limited

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for the Year Ended 31 January 2005

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Fairground Inspection Services Limited

Company Information
for the Year Ended 31 January 2005

DIRECTORS:	Mr F Meakin Mr M Rodgers
SECRETARY:	Mrs M Meakin
REGISTERED OFFICE:	8-76 Bath Street Leicester LE4 7QE
REGISTERED NUMBER:	4580021
ACCOUNTANTS:	A A Premji & Co Accountants 25 Hill Way Oadby Leicester LE2 5YG
BANKERS:	Barclays Bank Plc Leicester

Fairground Inspection Services Limited

Abbreviated Balance Sheet

31 January 2005

		31.1.05		31.1.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		8,199		4,233
CURRENT ASSETS:					
Debtors		2,940		-	
Cash at bank and in hand		24,276		13,607	
		27,216		13,607	
CREDITORS: Amounts falling due within one year		29,196		13,498	
NET CURRENT (LIABILITIES)/ASSETS:			(1,980)		109
TOTAL ASSETS LESS CURRENT LIABILITIES:			£6,219		£4,342
CAPITAL AND RESERVES:					
Called up share capital	3		50		50
Profit and loss account			6,169		4,292
SHAREHOLDERS' FUNDS:			£6,219		£4,342

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mr F Meakin - Director

Approved by the Board on 23 May 2006

The notes form part of these abbreviated accounts

Fairground Inspection Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 February 2004	4,980
Additions	5,725
At 31 January 2005	10,705
DEPRECIATION:	
At 1 February 2004	747
Charge for year	1,759
At 31 January 2005	2,506
NET BOOK VALUE:	
At 31 January 2005	8,199
At 31 January 2004	4,233

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.1.05	31.1.04
			£	£
100	Ordinary	1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.05	31.1.04
			£	£
50	Ordinary	1	50	50