REGISTERED NUMBER: 05331908 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

FIELDFAYRE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016

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FIELDFAYRE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	Mr C O Lynch Mr B G Lynch Mr G Lynch
SECRETARY:	Mr B G Lynch
REGISTERED OFFICE:	139 Watling Street Gillingham Kent ME7 2YY
REGISTERED NUMBER:	05331908 (England and Wales)
ACCOUNTANTS:	Stephen Hill Partnership Limited 139-141 Watling Street Gillingham Kent ME7 2YY

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 as restated £	£
FIXED ASSETS					
Tangible assets	2		2,450		2,450
CURRENT ASSETS					
Stocks		7,500		5,500	
Debtors		293		288	
Cash at bank and in hand		79,740		98,850	
		87,533		104,638	
CREDITORS					
Amounts falling due within one year		89,401		88,124	
NET CURRENT (LIABILITIES)/ASSETS			(1,868)		16,514
TOTAL ASSETS LESS CURRENT LIABILITIES			582		18,964
PROVISIONS FOR LIABILITIES			406		387
NET ASSETS			176		18,577
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			173		18,574
SHAREHOLDERS' FUNDS			176		18,577

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

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

(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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 19 December 2016 and were signed on its behalf by:

Mr B G Lynch - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover
Turnover represents net invoiced sales of goods, 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	- 25% on reducing balance
Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 April 2015	12,545
Additions	1,200
At 31 March 2016	13,745
DEPRECIATION	
At 1 April 2015	10,095
Charge for year	1,200
At 31 March 2016	11,295
NET BOOK VALUE	
At 31 March 2016	2,450
At 31 March 2015	2,450

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 as restated £
3	Ordinary	£1	3	3

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.