Registered Number 05798252

FAIRLAWN AVENUE FREEHOLD LIMITED

Abbreviated Accounts

30 April 2012

FAIRLAWN AVENUE FREEHOLD LIMITED **Registered Number 05798252**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		20,978		20,978
Total fixed assets			20,978		20,978
Current assets					
Debtors		1,418		3,484	
Cash at bank and in hand		812			
Total current assets		2,230		3,484	
Creditors: amounts falling due within one year		(19,302)		(24,456)	
Net current assets			(17,072)		(20,972)
Total assets less current liabilities			3,906		6
Total net Assets (liabilities)			3,906		6
Capital and reserves					
Called up share capital			6		6
Profit and loss account			3,900		
Shareholders funds			3,906		6

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 December 2012

And signed on their behalf by:
Z Mack, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%

2 Tangible fixed assets

Cost	£
At 30 April 2011	20,978
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	20,978
Depreciation	
At 30 April 2011	
Charge for year	
on disposals	
At 30 April 2012	
Net Book Value	
At 30 April 2011	20,978
At 30 April 2012	20,978