

**FAIRVIEW CONSTRUCTION TEAM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017**

FAIRVIEW CONSTRUCTION TEAM LTD
UNAUDITED ACCOUNTS
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FAIRVIEW CONSTRUCTION TEAM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Director	Paulin Gjeca
Company Number	07922421 (England and Wales)
Registered Office	27 CASTLECOMBE ROAD LONDON SE9 4AU ENGLAND
Accountants	Major's Accounts & Co Ltd 118 Sydenham Road Sydenham London SE26 5JX

FAIRVIEW CONSTRUCTION TEAM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	13,676	-
Current assets			
Debtors	5	68,538	57,997
Cash at bank and in hand		167,739	28,557
		<u>236,277</u>	<u>86,554</u>
Creditors: amounts falling due within one year	6	(156,446)	(86,370)
Net current assets		<u>79,831</u>	<u>184</u>
Total assets less current liabilities		93,507	184
Provisions for liabilities			
Other provisions		(2,991)	-
Net assets		<u>90,516</u>	<u>184</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		90,514	182
Shareholders' funds		<u>90,516</u>	<u>184</u>

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 June 2017.

Paulin Gjeca
Director

Company Registration No. 07922421

FAIRVIEW CONSTRUCTION TEAM LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

1 Statutory information

Fairview Construction Team Ltd is a private company, limited by shares, registered in England and Wales, registration number 07922421. The registered office and principal place of business is 27 CASTLECOMBE ROAD, LONDON, SE9 4AU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
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Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

FAIRVIEW CONSTRUCTION TEAM LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 February 2016	-
Additions	18,235
At 31 January 2017	18,235
Depreciation	
Charge for the year	4,559
At 31 January 2017	4,559
Net book value	
At 31 January 2017	13,676

5 Debtors

	2017 £	2016 £
Trade debtors	44,967	57,997
Accrued income and prepayments	3,717	-
Other debtors	19,854	-
	68,538	57,997

6 Creditors: amounts falling due within one year

	2017 £	2016 £
Bank loans and overdrafts	958	603
Trade creditors	3,053	23,990
Taxes and social security	138,144	61,777
Other creditors	14,291	-
	156,446	86,370

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

