Company Registration No. 07922421 (England and Wales)

FAIRVIEW CONSTRUCTION TEAM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

FAIRVIEW CONSTRUCTION TEAM LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

FAIRVIEW CONSTRUCTION TEAM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	Paulin Gjecaj
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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	29,457	13,676
Current assets			
Inventories	5	39,555	-
Debtors	6	81,754	68,538
Cash at bank and in hand		48,915	167,739
		170,224	236,277
Creditors: amounts falling due within one year	7	(108,257)	(156,446)
Net current assets		61,967	79,831
Total assets less current liabilities		91,424	93,507
Creditors: amounts falling due after more than one year	8	(19,392)	-
Provisions for liabilities			
Deferred tax		(5,597)	(2,991)
Net assets		66,435	90,516
Capital and reserves			
Called up share capital	9	2	2
Profit and loss account		66,433	90,514
Shareholders' funds		66,435	90,516

For the year ending 31 January 2018 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 16 June 2018.

Paulin Gjecaj
Director

Company Registration No. 07922421

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 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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%

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.

Inventories

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 February 2017	18,235
Additions	27,120
At 31 January 2018	45,355
Depreciation	
At 1 February 2017	4,559
Charge for the year	11,339
At 31 January 2018	15,898
Net book value	
At 31 January 2018	29,457
At 31 January 2017	13,676

5 Inventories

	2018	2017
	£	£
Work in progress	39,555	-
	39,555	-

6 Debtors

	2018	2017
	£	£
Trade debtors	81,754	44,967
Accrued income and prepayments	-	3,717
Other debtors	-	19,854
	81,754	68,538

7 Creditors: amounts falling due within one year

	2018	2017
	£	£
Bank loans and overdrafts	4,558	958
Obligations under finance leases and hire purchase contracts	6,691	-
Trade creditors	4,693	3,053
Taxes and social security	69,920	138,144
Other creditors	-	14,291
Loans from directors	21,135	-
Accruals	1,260	-
	108,257	156,446

8 Creditors: amounts falling due after more than one year

	2018	2017
	£	£
Obligations under finance leases and hire purchase contracts	19,392	-

9 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

10 Average number of employees

During the year the average number of employees was 1 (2017: 2).

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