Registered Number SC200239

Fairley Homes Limited

Abbreviated Accounts

30 September 2011

Company Information

Registered Office:
Suite H
30 Newmarket Street
Falkirk
FK1 1JQ

Reporting Accountants:
HW Edinburgh
Chartered Accountants
Q Court
3 Quality Street
Edinburgh
EH4 5BP

Bankers:
Clydesdale Bank PLC
31 Hallam Road
Stenhousemuir
Larbert
FK5 3BF

Fairley Homes Limited **Registered Number SC200239**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		11,740		11,740
			11,740		11,740
Current assets					
Debtors		10,525		10,525	
Cash at bank and in hand		538		538	
Total current assets		11,063		11,063	
Creditors: amounts falling due within one year		(496)		(496)	
Net current assets (liabilities)			10,567		10,567
Total assets less current liabilities			22,307		22,307
Total net assets (liabilities)			22,307		22,307
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			12,307		12,307
Shareholders funds			22,307		22,307

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 29 June 2012

And signed on their behalf by:
G W Fairley, 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 September 2011

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 April 2008).The company was dormant throughout the year ended 30 September 2011. However, reference to information in relation to the year ended 30 September 2010 has been made where appropriate.

Turnover

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

Deferred tax

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

Depreciation

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

Plant and machinery	20% on cost
Fixtures and fittings	15% on cost
Motor vehicles	25% on reducing balance
Computer equipment	15% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2010	33,100
At 30 September 2011	33,100
Depreciation	
At 01 October 2010	21,360
At 30 September 2011	21,360
Net Book Value	
At 30 September 2011	11,740
At 30 September 2010	11,740

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
10000 Ordinary shares shares of £1 each	10,000	10,000