

Registered Number 03075838

FAIRHEAD COMPUTER SYSTEMS LIMITED

Abbreviated Accounts

4 July 2015

Abbreviated Balance Sheet as at 4 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		207	221
Cash at bank and in hand		46	3
		<u>253</u>	<u>224</u>
Creditors: amounts falling due within one year		(93)	(28)
Net current assets (liabilities)		<u>160</u>	<u>196</u>
Total assets less current liabilities		<u>160</u>	<u>196</u>
Total net assets (liabilities)		<u>160</u>	<u>196</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		158	194
Shareholders' funds		<u>160</u>	<u>196</u>

- For the year ending 4 July 2015 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 February 2016

And signed on their behalf by:

BRENDA IRENE FAIRHEAD, Director

Notes to the Abbreviated Accounts for the period ended 4 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover consists of charges for computer system support.

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