

**Registered Number 04456187**

**FAIRFIELD BUILDERS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,034	2,413
		<u>2,034</u>	<u>2,413</u>
<b>Current assets</b>			
Debtors		27,107	12,009
Cash at bank and in hand		12,826	5,415
		<u>39,933</u>	<u>17,424</u>
<b>Creditors: amounts falling due within one year</b>		(115,552)	(105,735)
<b>Net current assets (liabilities)</b>		<u>(75,619)</u>	<u>(88,311)</u>
<b>Total assets less current liabilities</b>		<u>(73,585)</u>	<u>(85,898)</u>
<b>Total net assets (liabilities)</b>		<u>(73,585)</u>	<u>(85,898)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(73,685)	(85,998)
<b>Shareholders' funds</b>		<u>(73,585)</u>	<u>(85,898)</u>

- For the year ending 31 March 2016 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 24 October 2016

And signed on their behalf by:

**J Postans, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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**

Turnover represents the total invoice value, excluding value added tax, of services rendered during the year.

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% of written down value

Motor vehicles - 25% of written down value

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	9,350
Additions	295
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>9,645</u>
<b>Depreciation</b>	
At 1 April 2015	6,937
Charge for the year	674
On disposals	-
At 31 March 2016	<u>7,611</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>2,034</u></u>
At 31 March 2015	<u><u>2,413</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2016	2015
£	£

100 Ordinary shares of £1 each

100

100

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