

**Registered Number 04456187**

**FAIRFIELD BUILDERS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,332	2,519
		<u>2,332</u>	<u>2,519</u>
<b>Current assets</b>			
Debtors		23,995	13,224
Cash at bank and in hand		5,762	-
		<u>29,757</u>	<u>13,224</u>
<b>Creditors: amounts falling due within one year</b>		<u>(87,297)</u>	<u>(75,408)</u>
<b>Net current assets (liabilities)</b>		<u>(57,540)</u>	<u>(62,184)</u>
<b>Total assets less current liabilities</b>		<u>(55,208)</u>	<u>(59,665)</u>
<b>Total net assets (liabilities)</b>		<u>(55,208)</u>	<u>(59,665)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(55,308)	(59,765)
<b>Shareholders' funds</b>		<u>(55,208)</u>	<u>(59,665)</u>

- For the year ending 31 March 2014 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 17 September 2014

And signed on their behalf by:

**Mr J. M. Postans, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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.

**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

**Other accounting policies**

Going concern

The accounts are prepared on a going concern basis on the grounds that the director will continue to provide support and funding to enable the company to continue.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	8,878
Additions	628
Disposals	(900)
Revaluations	-
Transfers	-
At 31 March 2014	<u>8,606</u>
<b>Depreciation</b>	
At 1 April 2013	6,359
Charge for the year	777
On disposals	(862)
At 31 March 2014	<u>6,274</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>2,332</u></u>
At 31 March 2013	<u><u>2,519</u></u>

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the Companies Act 2006.