Company Registration No. 05075534 (England and Wales)

FAIRFAX HOMES (CROYDON) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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13/12/2013 COMPANIES HOUSE #334

# • FAIRFAX HOMES (CROYDON) LIMITED

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#### FAIRFAX HOMES (CROYDON) LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF FAIRFAX HOMES (CROYDON) LIMITED FOR THE YEAR ENDED 31 MARCH 2013

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Fairfax Homes (Croydon) Limited for the year ended 31 March 2013 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the Board of Directors of Fairfax Homes (Croydon) Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Fairfax Homes (Croydon) Limited and state those matters that we have agreed to state to the Board of Directors of Fairfax Homes (Croydon) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Fairfax Homes (Croydon) Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Fairfax Homes (Croydon) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Fairfax Homes (Croydon) Limited You consider that Fairfax Homes (Croydon) Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Fairfax Homes (Croydon) Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

Clarkson Hyde LLP

11 December 2013

**Chartered Accountants** 

Cartison Myde CCP

3rd Floor Chancery House St Nicholas Way Sutton Surrey SM1 1JB

# FAIRFAX HOMES (CROYDON) LIMITED

### ABBREVIATED BALANCE SHEET

#### **AS AT 31 MARCH 2013**

		2013		2012	
	Notes	£	£	£	£
Current assets					
Debtors		1		671,342	
Creditors: amounts falling due within one					
year		-		(671,341)	
Total assets less current liabilities		=	1	<del></del>	1
Capital and reserves					
Called up share capital	2		1		1
		-			
Shareholders' funds			1		1
		=			_===

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approyed by the Board for issue on 11 December 2013

Company Registration No. 05075534

# FAIRFAX HOMES (CROYDON) LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 MARCH 2013

#### 1 Accounting policies

### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

# 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### 1.3 Turnover

Γurnover represents amounts receivable for goods and services net of VAT and trade discounts

2	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	I	1