



**Plummer Parsons**  
Chartered Accountants

**FAIRLIGHT RESIDENTS COMPANY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

Company Registration No. 07534216 (England and Wales)

THURSDAY



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12/12/2013

#124

COMPANIES HOUSE

Chartered Accountants  
& Statutory Auditor

# FAIRLIGHT RESIDENTS COMPANY LIMITED

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# FAIRLIGHT RESIDENTS COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,150		8,150
<b>Current assets</b>					
Debtors		210		-	
Creditors' amounts falling due within one year		(8,359)		(8,149)	
<b>Net current liabilities</b>			(8,149)		(8,149)
<b>Total assets less current liabilities</b>			1		1
<b>Capital and reserves</b>					
Called up share capital	3		1		1
<b>Shareholders' funds</b>			1		1

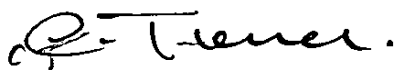
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### 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

Approved by the Board for issue on 14 November 2013



Baber Properties Limited  
Director

Company Registration No 07534216

# FAIRLIGHT RESIDENTS COMPANY 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

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

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold

### 2 Fixed assets

**Tangible  
assets  
£**

#### Cost

At 1 April 2012 & at 31 March 2013

8,150

At 31 March 2012

8,150

### 3 Share capital

**2013**

**2012**

**£**

**£**

**Allotted, called up and fully paid**

1 Ordinary Shares of £1 each

1

1