

Registered Number SC209250

FAIRFIELD CONSTRUCTION SERVICES LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	72,928	61,908
		<u>72,928</u>	<u>61,908</u>
Current assets			
Stocks		1,000	1,000
Debtors		26,741	16,801
Cash at bank and in hand		29,113	19,168
		<u>56,854</u>	<u>36,969</u>
Creditors: amounts falling due within one year		<u>(40,678)</u>	<u>(33,195)</u>
Net current assets (liabilities)		<u>16,176</u>	<u>3,774</u>
Total assets less current liabilities		<u>89,104</u>	<u>65,682</u>
Total net assets (liabilities)		<u>89,104</u>	<u>65,682</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		89,103	65,681
Shareholders' funds		<u>89,104</u>	<u>65,682</u>

- For the year ending 31 August 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 30 May 2016

And signed on their behalf by:
Andrew Clark, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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

Turnover represents net invoiced sale of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is shorter.

Heritable property 2% straight line

Plant and equipment 20% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	115,530
Additions	19,214
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>134,744</u>
Depreciation	
At 1 September 2014	53,622
Charge for the year	8,194
On disposals	-
At 31 August 2015	<u>61,816</u>
Net book values	
At 31 August 2015	<u><u>72,928</u></u>
At 31 August 2014	<u><u>61,908</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.