

Registered Number SC209250

FAIRFIELD CONSTRUCTION SERVICES LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	62,207	72,928
		<u>62,207</u>	<u>72,928</u>
Current assets			
Stocks		1,000	1,000
Debtors		3,581	26,741
Cash at bank and in hand		48,615	29,113
		<u>53,196</u>	<u>56,854</u>
Creditors: amounts falling due within one year		<u>(41,797)</u>	<u>(40,678)</u>
Net current assets (liabilities)		<u>11,399</u>	<u>16,176</u>
Total assets less current liabilities		<u>73,606</u>	<u>89,104</u>
Total net assets (liabilities)		<u>73,606</u>	<u>89,104</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		73,605	89,103
Shareholders' funds		<u>73,606</u>	<u>89,104</u>

- For the year ending 31 August 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 29 May 2017

And signed on their behalf by:
Andrew Clark, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 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 at the following annual rates -

Heritable property 2% straight line

Plant and equipment 20% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	134,744
Additions	-
Disposals	(12,400)
Revaluations	-
Transfers	-
At 31 August 2016	<u>122,344</u>
Depreciation	
At 1 September 2015	61,816
Charge for the year	10,721
On disposals	(12,400)
At 31 August 2016	<u>60,137</u>
Net book values	
At 31 August 2016	<u>62,207</u>
At 31 August 2015	<u>72,928</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.