

Registered number
08006456

Paul Fairhurst Ltd
Abbreviated Accounts
31 March 2014

Paul Fairhurst Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Paul Fairhurst Ltd for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Paul Fairhurst Ltd for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Pareto Consultancy Ltd
Chartered Certified Accountants
65 Bent Lane
Leyland
Lancs
PR25 4HR

11 June 2014

Paul Fairhurst Ltd**Registered number:** 08006456**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	4,000	6,000
Current assets			
Debtors		4,886	3,703
Cash at bank and in hand		16,772	11,636
		<u>21,658</u>	<u>15,339</u>
Creditors: amounts falling due within one year		<u>(15,467)</u>	<u>(11,215)</u>
Net current assets		6,191	4,124
Total assets less current liabilities		<u>10,191</u>	<u>10,124</u>
Creditors: amounts falling due after more than one year		(10,000)	(10,000)
Net assets		<u>191</u>	<u>124</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		91	24
Shareholder's funds		<u>191</u>	<u>124</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Paul Fairhurst

Director

Approved by the board on 11 June 2014

Paul Fairhurst Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2013	8,000
At 31 March 2014	<u>8,000</u>

Depreciation

At 1 April 2013	2,000
Charge for the year	<u>2,000</u>
At 31 March 2014	<u>4,000</u>

Net book value

At 31 March 2014	<u>4,000</u>
At 31 March 2013	<u>6,000</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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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.