

Registered Number 05232006

FAIRFIELDS CREATIONS LIMITED

Abbreviated Accounts

30 September 2013

FAIRFIELDS CREATIONS LIMITED

Registered Number 05232006

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	6,423	8,160
		<u>6,423</u>	<u>8,160</u>
Current assets			
Debtors		13,305	10,131
Cash at bank and in hand		-	1,036
		<u>13,305</u>	<u>11,167</u>
Creditors: amounts falling due within one year		(7,352)	(10,166)
Net current assets (liabilities)		<u>5,953</u>	<u>1,001</u>
Total assets less current liabilities		<u>12,376</u>	<u>9,161</u>
Creditors: amounts falling due after more than one year		(13)	-
Provisions for liabilities		(1,754)	(1,137)
Total net assets (liabilities)		<u>10,609</u>	<u>8,024</u>
Capital and reserves			
Called up share capital		450	450
Profit and loss account		10,159	7,574
Shareholders' funds		<u>10,609</u>	<u>8,024</u>

- For the year ending 30 September 2013 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 1 November 2013

And signed on their behalf by:

Mr G McGilloway, Director

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Notes to the Abbreviated Accounts for the period ended 30 September 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	48,832
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>48,832</u>
Depreciation	
At 1 October 2012	40,672
Charge for the year	1,737
On disposals	-
At 30 September 2013	<u>42,409</u>
Net book values	
At 30 September 2013	<u>6,423</u>
At 30 September 2012	<u>8,160</u>