

Registered number: 03934654

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**Fairway Travel Limited**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2015**

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**(Ceased trading 22 May 2009)**

**Prepared By:**

Norman R Evans & Co Ltd  
Chartered Accountants  
25/27  
Station Street  
Cheslyn Hay , Walsall  
West Midlands  
WS6 7ED

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**Fairway Travel Limited**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 January 2015**

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**Fairway Travel Limited**

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**Registered Number: 03934654**

**BALANCE SHEET AT 31 JANUARY 2015**

|   | Notes | 2015<br>£ | 2014<br>£ |
|---|-------|-----------|-----------|
| <b>CURRENT ASSETS</b>                                 |       |           |           |
| Debtors (amounts falling due within one year)         |       | 4,000     | 4,000     |
| Cash at bank and in hand                              |       | 287       | 253       |
|   |       | 4,287     | 4,253     |
| <b>CREDITORS: Amounts falling due within one year</b> |       | 83,136    | 82,908    |
| <b>NET CURRENT LIABILITIES</b>                        |       | (78,849)  | (78,655)  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |       | (78,849)  | (78,655)  |
| <b>CAPITAL AND RESERVES</b>                           |       |           |           |
| Called up share capital                               | 2     | 80        | 80        |
| Profit and loss account                               |       | (78,929)  | (78,735)  |
| <b>SHAREHOLDERS' FUNDS</b>                            |       | (78,849)  | (78,655)  |

For the year ending 31 January 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 21 October 2015 and signed on their behalf by**

D E Smith  
Director

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**Fairway Travel Limited**

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**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2015**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**2. SHARE CAPITAL**

|   | <b>2015</b> | <i>2014</i> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| <b>Allotted, issued and fully paid:</b> |             |             |
| 80 Ordinary shares of £1 each           | <u>80</u>   | <u>80</u>   |
|   | 80          | 80          |