

**Registered Number 08027301**

**41 FAIRHAZEL GARDENS LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Tangible assets	2	27,000
		<u>27,000</u>
<b>Current assets</b>		
Debtors		10
		<u>10</u>
		<u>10</u>
<b>Net current assets (liabilities)</b>		10
<b>Total assets less current liabilities</b>		<u>27,010</u>
<b>Total net assets (liabilities)</b>		<u>27,010</u>
<b>Capital and reserves</b>		
Called up share capital	3	10
Other reserves		27,000
<b>Shareholders' funds</b>		<u>27,010</u>

- For the year ending 30 April 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 8 January 2014

And signed on their behalf by:

**Anthony Jason Du Preez, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 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

	£
<b>Cost</b>	
Additions	27,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>27,000</u>
<b>Depreciation</b>	
Charge for the year	-
On disposals	-
At 30 April 2013	<u>-</u>
<b>Net book values</b>	
At 30 April 2013	<u><u>27,000</u></u>

Purchase of the Freeholder

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	£
1,000 Ordinary shares of £0.01 each	10

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