

Registered number: 05771990

Fairfields Consulting Limited

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2016**

Prepared By:

RGM Accountancy & Taxation Services Limited

Chartered Tax Advisers

10 Station Yard

Tiddington

THAME

Oxfordshire

OX9 2FG

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2016

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The company's registered number is 05771990

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BALANCE SHEET AT 31/05/2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank and in hand	42	176	
	42	176	
CREDITORS: Amounts falling due within one year	2,904	2,967	
NET CURRENT LIABILITIES		(2,862)	(2,791)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,862)	(2,791)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(2,962)	(2,891)
SHAREHOLDERS' FUNDS		(2,862)	(2,791)

For the year ending 31/05/2016 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 01/02/2017 and signed on their behalf
by**

Mrs S Johnson
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2016

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 January 2015).

1b. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL

	2016	<i>2015</i>
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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