

Registered number: 3161479

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Fahy Brothers Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28/02/2013

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Prepared By:  
JSJ Accountants Ltd  
1  
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Wickford  
Essex  
SS12 9SE

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Fahy Brothers Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28/02/2013

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~~The company's registered number is 3161479~~

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Fahy Brothers Ltd

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Registered Number: 3161479

BALANCE SHEET AT 28/02/2013

	2013	2012
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	1,502	2,002
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**CURRENT ASSETS**

Debtors (amounts falling due within one year)	3	10,404	17,285
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Cash at bank and in hand		<u>8,258</u>	<u>29,671</u>
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		18,662	46,956
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CREDITORS: Amounts falling due within one year		<u>39,440</u>	<u>61,116</u>
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NET CURRENT LIABILITIES		(20,778)	(14,160)
		<u>)</u>	<u>)</u>

TOTAL ASSETS LESS CURRENT LIABILITIES		(19,276)	(12,158)
		<u>)</u>	<u>)</u>

**CAPITAL AND RESERVES**

Called up share capital	4	500	500
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Profit and loss account		(19,776)	(12,658)
		<u>)</u>	<u>)</u>

SHAREHOLDERS' FUNDS		(19,276)	(12,158)
		<u>)</u>	<u>)</u>

For the year ending 28/02/2013 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 19/12/2012 and signed on their behalf by

John Fahy

Director

Fahy Brothers Ltd

**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 28/02/2013****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).

**1c. Depreciation**

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

Plant and Machinery	reducing balance 25%
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#### 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1e. Turnover

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

Fahy Brothers Ltd

## 2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 29/02/2012	<u>12,070</u>	<u>12,070</u>
At 28/02/2013	<u>12,070</u>	<u>12,070</u>
Depreciation		
At 29/02/2012	10,068	10,068
For the year	<u>500</u>	<u>500</u>
At 28/02/2013	<u>10,568</u>	<u>10,568</u>
Net Book Amounts		
At 28/02/2013	<u>1,502</u>	<u>1,502</u>
At 28/02/2012	<u>2,002</u>	<u>2,002</u>

## 3. DEBTORS

	2013 £	2012 £
Amounts falling due within one year:		
Trade debtors	10,404	16,727
Other debtors	<u>-</u>	<u>558</u>
	<u>10,404</u>	<u>17,285</u>

## 4. SHARE CAPITAL

	2013 £	2012 £
Allotted, issued and fully paid:		
500 Ordinary shares of £1 each	<u>500</u>	<u>500</u>

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