

Registered number
06446479

Fairhaven Under 5's Centre Ltd

Report and Accounts

31 March 2008

Accountancy 4 Growth Ltd

Chartered Accountants & Business Advisers

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Wolverhampton
WV8 1JA

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FRIDAY SATURDAY

A42 *AF23X6SP* 393
24/01/2009
COMPANIES HOUSE

A27 *AJUCG6K5* 230
16/01/2009
COMPANIES HOUSE

Fairhaven Under 5's Centre Ltd
Directors' Report

The directors present their report and accounts for the year ended 31 March 2008.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The directors who served during the year and their interests in the share capital of the company were as follows:

	£1 Ordinary shares 2008
Mrs C Hale	0

This report was approved by the board on 22 December 2008.



Mrs C Hale
Director

Fairhaven Under 5's Centre Ltd
Accountants' Report
for the year ended 31 March 2008

Accountants' report on the unaudited accounts
to the directors of Fairhaven Under 5's Centre Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the above period, set out on pages 3 to 5, and you consider that the company is exempt from an audit under section 249AA(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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22 December 2008

Fairhaven Under 5's Centre Ltd
Profit and Loss Account
for the year ended 31 March 2008

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Fairhaven Under 5's Centre Ltd
Balance Sheet
as at 31 March 2008

	Notes	2008 £
Current assets		
Cash at bank and in hand		-
		<hr/>
Capital and reserves		
Called up share capital		-
Profit and loss account		-
Shareholders' funds		<hr/>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.



Mrs C Hale
Director
Approved by the board on 22 December 2008

Fairhaven Under 5's Centre Ltd
Notes to the Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2008
£

Authorised £1 shares

-

Allotted, called up and fully paid £1 shares

-

3 Controlling party

The directors control their company.