

COMPANY REGISTRATION NO 06815182 (England and Wales)

FAIRTRADE MINING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

28th FEBRUARY 2011



FAIRTRADE MINING LIMITED

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FAIRTRADE MINING LIMITED**ABBREVIATED BALANCE SHEET****AS AT 28th FEBRUARY 2011**

	Notes	2011 £	£	2010 £	£
Fixed Assets					
Tangible assets	2		0		0
Current Assets					
Debtors		326,016		85,916	
Cash at bank		13,081		114,612	
		<u>339,097</u>		<u>200,529</u>	
Creditors: amounts falling due within one year		<u>(3,199)</u>		<u>(3,687)</u>	
Net current assets			335,898		196,841
Long-term liabilities			(117,725)		(12,725)
Total assets less current liabilities			<u>218,173</u>		<u>184,116</u>
			=====		=====
Capital and reserves					
Paid up share capital	3	273,000		194,100	
Profit and loss account		(54,827)		(9,984)	
Shareholders funds			<u>218,173</u>		<u>184,116</u>
			=====		=====

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to exemption from audit conferred by Section 477 of the Companies Act 2006
- (b) No notice has been deposited under Section 476 of the Companies Act 2006, and
- (c) The directors acknowledge their responsibilities for
- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Companies Act 2006, 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved by the Board on 04/4/2011



J Coulter
DIRECTOR

FAIRTRADE MINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 28th FEBRUARY 2011

1 ACCOUNTING POLICIES

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts received for goods and services net of VAT and trade discounts

FAIRTRADE MINING LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28th FEBRUARY 2011****3.Share Capital**

	2011	2010
	£	£
Authorised		
2,000,000 Ordinary of 0.05p each	1,000	1,000
	=====	=====
Allotted, called up and fully paid		
1,920,783 Ordinary of 0.05p each	273,000	194,100
	=====	=====