

Registered number
06446479

Fairhaven Under 5's Centre Limited

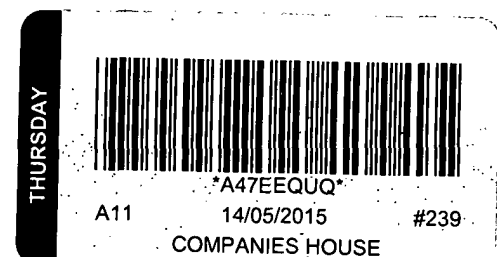
Abbreviated Accounts

31 March 2015

Accountancy 4 Success Limited

Chartered Accountants and Business Advisers
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Codsall
Wolverhampton
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Fairhaven Under 5's Centre Limited

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Current assets			
Debtors	387	381	
Cash at bank and in hand	49,569	48,668	
	49,956	49,049	
Creditors: amounts falling due within one year	(17,220)	(14,329)	
Net current assets		32,736	34,720
Net assets		32,736	34,720
Capital and reserves			
Profit and loss account		32,736	34,720
Shareholders' funds		32,736	34,720

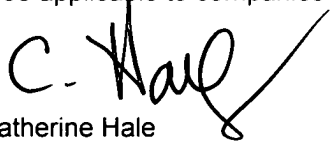
The company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


Mrs Catherine Hale
Director

Approved by the board on 28 April 2015

Fairhaven Under 5's Centre Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	33% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Fairhaven Under 5's Centre Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

2 Tangible fixed assets

£

Cost

At 1 April 2014 2,025

At 31 March 2015 2,025

Depreciation

At 1 April 2014 2,025

At 31 March 2015 2,025

Net book value

At 31 March 2015 -