

COMPANY REGISTRATION NUMBER 472984

FREEMAN & FREEMAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST JULY 2012

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COMPANIES HOUSE

IAN TODD & CO
Chartered Accountants
Holdford Road
Witton
Birmingham
B6 7EP

FREEMAN & FREEMAN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JULY 2012

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FREEMAN & FREEMAN LIMITED

ABBREVIATED BALANCE SHEET

31ST JULY 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		<u>23,726</u>	<u>23,986</u>
CURRENT ASSETS			
Cash at bank and in hand		25,104	26,118
CREDITORS: Amounts falling due within one year		<u>4,079</u>	<u>6,906</u>
NET CURRENT ASSETS		<u>21,025</u>	<u>19,212</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£44,751</u>	<u>£43,198</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Share premium account		175	175
Profit and loss account		<u>43,576</u>	<u>42,023</u>
SHAREHOLDERS' FUNDS		<u>£44,751</u>	<u>£43,198</u>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 6th March 2013, and are signed on their behalf by


~~V. FREEMAN~~ ✓ P. PITTARD
Director

Company Registration Number 472984

The notes on pages 2 to 3 form part of these abbreviated accounts

FREEMAN & FREEMAN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST JULY 2012

1. ACCOUNTING POLICIES

Basis of accounting

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)

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective April 2008)

No changes arise from adopting the FRSSE 2008

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Freehold Property	- 2% on cost or revalued amount
Plant & Machinery	- 25% on the reducing value
Fixtures & Fittings	- 25% on the reducing value

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

FREEMAN & FREEMAN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST JULY 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st August 2011	49,622
Disposals	<u>(8,460)</u>
At 31st July 2012	<u>41,162</u>
DEPRECIATION	
At 1st August 2011	25,636
Charge for year	260
On disposals	<u>(8,460)</u>
At 31st July 2012	<u>17,436</u>
NET BOOK VALUE	
At 31st July 2012	<u>£23,726</u>
At 31st July 2011	<u>£23,986</u>

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
10,000 Ordinary shares of £0 20 each	<u>2,000</u>	<u>2,000</u>

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
5,000 Ordinary shares of £0 20 each	<u>5,000</u>	<u>1,000</u>	<u>5,000</u>	<u>1,000</u>

FREEMAN & FREEMAN LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF FREEMAN & FREEMAN LIMITED

YEAR ENDED 31ST JULY 2012

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31st July 2012, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



IAN TODD & CO
Chartered Accountants

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6th March 2013