

**FREEMAN & FREEMAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

Hudson Conway & Co.

18 King William Street
Monument
London
EC4N 7BP

Freeman & Freeman Limited
Company No. 00472984
Abbreviated Balance Sheet 31 July 2016

| | | 2016 | | 2015 | |
|---|--------------|-------------|-----------|-------------|----------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible Assets | 2 | | 22,744 | | 22,974 |
| | | | | | |
| | | | 22,744 | | 22,974 |
| CURRENT ASSETS | | | | | |
| Cash at bank and in hand | | 1,815 | | 985 | |
| | | | | | |
| | | 1,815 | | 985 | |
| Creditors: Amounts Falling Due Within One Year | | (74,289) | | (473) | |
| | | | | | |
| NET CURRENT ASSETS (LIABILITIES) | | | (72,474) | | 512 |
| | | | | | |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | (49,730) | | 23,486 |
| | | | | | |
| NET ASSETS | | | (49,730) | | 23,486 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1,000 | | 1,000 |
| Share premium account | | | 175 | | 175 |
| Profit and Loss Account | | | (50,905) | | 22,311 |
| | | | | | |
| SHAREHOLDERS' FUNDS | | | (49,730) | | 23,486 |

Freeman & Freeman Limited
Company No. 00472984
Abbreviated Balance Sheet (continued) 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Dr Vanessa Pittard

27 April 2017

Freeman & Freeman Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

| | |
|----------|----------------------|
| Freehold | 10% Reducing balance |
|----------|----------------------|

2. Tangible Assets

| | Total |
|----------------------------|--------------|
| Cost | £ |
| As at 1 August 2015 | 41,162 |
| As at 31 July 2016 | 41,162 |
| Depreciation | |
| As at 1 August 2015 | 18,188 |
| Provided during the period | 230 |
| As at 31 July 2016 | 18,418 |
| Net Book Value | |
| As at 31 July 2016 | 22,744 |
| As at 1 August 2015 | 22,974 |

3. Share Capital

| | Value | Number | 2016 | 2015 |
|---|--------------|---------------|-------------|-------------|
| Allotted, called up and fully paid | £ | | £ | £ |
| Ordinary shares | 1,000 | 1000 | 1,000 | 1,000 |

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