

Registered number
2298906

FREUDIANA LIMITED

Abbreviated Accounts

30 June 2007

TUESDAY



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29/04/2008
COMPANIES HOUSE

FREUDIANA LIMITED
Accountants' Report

**Accountants' report on the unaudited accounts
to the director of FREUDIANA LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 June 2007, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(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.

The Accounts Bureau
Accountants

1 Warwick Row
Victoria
London
SW1E 5ER

25 April 2008

FREUDIANA LIMITED
Abbreviated Balance Sheet
as at 30 June 2007

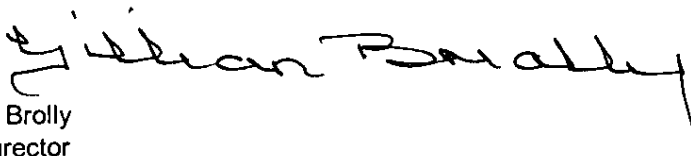
	Notes	2007 £	2006 £
Current assets			
Debtors		-	1,000
Cash at bank and in hand		89	87
		<u>89</u>	<u>1,087</u>
Creditors amounts falling due within one year		(750)	(39,316)
Net current liabilities		<u>(661)</u>	<u>(38,229)</u>
Total assets less current liabilities		<u>(661)</u>	<u>(38,229)</u>
Net liabilities		<u>(661)</u>	<u>(38,229)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(663)	(38,231)
Shareholder's funds		<u>(661)</u>	<u>(38,229)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her 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

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


G Brolly
Director
Approved by the board on 25 April 2008

FREUDIANA LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax is not provided on timing differences arising from the revaluation of tangible fixed assets where there is no commitment to sell the asset. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Share capital

			2007 £	2006 £
Authorised				
Ordinary shares of £1 each			1,000	1,000
			<u>1,000</u>	<u>1,000</u>
	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	2	2
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>