

REGISTERED NUMBER: 3402869 (England and Wales)

Abbreviated Financial Statements for the Period 14 July 1997 to 31 July 1998

for

FREELANCE ESTIMATING & SURVEYING LTD



FREELANCE ESTIMATING & SURVEYING LTD

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for the Period 14 July 1997 to 31 July 1998

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FREELANCE ESTIMATING & SURVEYING LTD

Company Information
for the Period 14 July 1997 to 31 July 1998

DIRECTORS: J G Bunderla-Davies
Mrs K A Bunderla-Davies

SECRETARY: Mrs K A Bunderla-Davies

REGISTERED OFFICE: 44 East Street
Chichester
West Sussex
PO19 1HQ

REGISTERED NUMBER: 3402869 (England and Wales)

ACCOUNTANTS: KBD Accounting & Book-keeping
177 Nyetimber Lane
Bognor Regis
West Sussex
PO21 3HT

FREELANCE ESTIMATING & SURVEYING LTD

Abbreviated Balance Sheet
31 July 1998

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		682
CURRENT ASSETS:			
Debtors		3,944	
Cash at bank and in hand		110	
		<hr/> 4,054	
CREDITORS: Amounts falling due within one year		<hr/> 3,884	
NET CURRENT ASSETS:			<hr/> 170
TOTAL ASSETS LESS CURRENT LIABILITIES:			<hr/> <hr/> £852
CAPITAL AND RESERVES:			
Called up share capital	3		2
Profit and loss account			<hr/> 850
Shareholders' funds			<hr/> <hr/> £852

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31 July 1998.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


J G Bunderla-Davies - DIRECTOR

Approved by the Board on 18.1.1999

The notes form part of these financial statements

FREELANCE ESTIMATING & SURVEYING LTD

Notes to the Abbreviated Financial Statements
for the Period 14 July 1997 to 31 July 1998

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	909
	<u> </u>
At 31 July 1998	909
	<u> </u>
DEPRECIATION:	
Charge for period	227
	<u> </u>
At 31 July 1998	227
	<u> </u>
NET BOOK VALUE:	
At 31 July 1998	682
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
			<u> </u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2
			<u> </u>