

REGISTERED NUMBER: 04186883 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Freewall Systems Limited

SATURDAY



A39KL7Y1

A07

07/06/2014

#384

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Freewall Systems Limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS:

G M Hurman
M J Hurman

SECRETARY:

G M Hurman

REGISTERED OFFICE:

Anco Building
Daux Road
Billingshurst
West Sussex
RH14 9TF

REGISTERED NUMBER:

04186883 (England and Wales)

ACCOUNTANTS:

MB Accountancy Limited
Peacehaven
Coltstaple Lane
Horsham
West Sussex
RH13 9BB

Abbreviated Balance Sheet

31 March 2014

	Notes	31 3 14 £	31.3.13 £
CURRENT ASSETS			
Debtors		100	940
Cash at bank		29,082	9,234
		<u>29,182</u>	<u>10,174</u>
CREDITORS			
Amounts falling due within one year		5,374	2,759
		<u>23,808</u>	<u>7,415</u>
NET CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,808</u>	<u>7,415</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		23,708	7,315
		<u>23,808</u>	<u>7,415</u>
SHAREHOLDERS' FUNDS			
		<u>23,808</u>	<u>7,415</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Freewall Systems Limited (Registered number 04186883)

Abbreviated Balance Sheet - continued

31 March 2014


The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 April 2014 and were signed on its behalf by

G M Hurman - Director

A handwritten signature in black ink, appearing to be 'G M Hurman', with a long horizontal line extending to the right.

M J Hurman - Director

A handwritten signature in black ink, appearing to be 'M J Hurman', with a long horizontal line extending to the right.

The notes form part of these abbreviated accounts

Freewall Systems Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

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 (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted and issued.

Number.	Class.	Nominal value:	31 3 14 £	31 3.13 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>