

Registration number 4810588

**Freetime Services Ltd**

**Abbreviated accounts**

**for the year ended 30 June 2013**

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## **Freetime Services Ltd**

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**Freetime Services Ltd**

**Abbreviated balance sheet  
as at 30 June 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		1,240		1,240
<b>Current assets</b>					
Cash at bank and in hand		1,551		2,378	
		<u>1,551</u>		<u>2,378</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(970)</u>		<u>(1,650)</u>	
<b>Net current assets</b>			<u>581</u>		<u>728</u>
<b>Total assets less current liabilities</b>			<u>1,821</u>		<u>1,968</u>
<b>Net assets</b>			<u><u>1,821</u></u>		<u><u>1,968</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			<u>1,819</u>		<u>1,966</u>
<b>Shareholders' funds</b>			<u><u>1,821</u></u>		<u><u>1,968</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Freetime Services Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 June 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2013 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 17 March 2014 and signed on its behalf by

**Kerry Betsworth**  
**Director**

  
**K. BETSWORTH**

**Registration number 4810588**

**The notes on page 3 form an integral part of these financial statements.**

# Freetime Services Ltd

## Notes to the abbreviated financial statements for the year ended 30 June 2013

### 1. Accounting policies

#### 1.1. Accounting convention

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

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% reducing balance

2	Fixed assets	Tangible fixed assets £
	<b>Cost</b>	
	At 1 July 2012	3,145
	At 30 June 2013	3,145
	<b>Depreciation</b>	
	At 1 July 2012	1,905
	At 30 June 2013	1,905
	<b>Net book values</b>	
	At 30 June 2013	1,240
	At 30 June 2012	1,240

3.	Share capital	2013 £	2012 £
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
	<b>Equity Shares</b>		
	2 Ordinary shares of £1 each	2	2