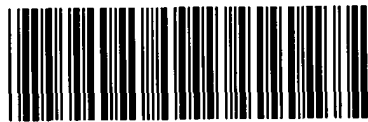


Registration number 4810588

Freetime Services Ltd
Abbreviated accounts
for the year ended 30 June 2016

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Freetime Services Ltd

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Freetime Services Ltd

**Abbreviated balance sheet
as at 30 June 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,317		1,270
Current assets					
Stocks		-		730	
Debtors		1,344		100	
Cash at bank and in hand		3,006		1,503	
		<u>4,350</u>		<u>2,333</u>	
Creditors: amounts falling due within one year		<u>(2,812)</u>		<u>(1,440)</u>	
Net current assets			<u>1,538</u>		<u>893</u>
Total assets less current liabilities			<u>2,855</u>		<u>2,163</u>
Net assets			<u><u>2,855</u></u>		<u><u>2,163</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,853		2,161
Shareholders' funds			<u><u>2,855</u></u>		<u><u>2,163</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 pages 3 to 4 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 2016**

For the year ended 30 June 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 of its accounts for the year in question in accordance with section 476; and
- 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 28 March 2017, and are signed on their behalf by:



Kerry Betsworth
Director

Registration number 4810588

The notes on pages 3 to 4 form an integral part of these financial statements.

Freetime Services Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2016

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
-------------------------------------	----------------------

1.4. Stock

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

Cost

At 1 July 2015

Additions

At 30 June 2016

Depreciation

At 1 July 2015

Charge for year

At 30 June 2016

Net book values

At 30 June 2016

At 30 June 2015

**Tangible
fixed
assets
£**

3,595

390

3,985

2,325

343

2,668

1,317

1,270

Freetime Services Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2016**

..... continued

3. Share capital	2016	2015
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>