Registered Number 05027692

FREEDOMCALL LIMITED

Abbreviated Accounts

31 January 2011

FREEDOMCALL LIMITED **Registered Number 05027692**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,194		4,160
Total fixed assets			1,194		4,160
Current assets					
Debtors		6,555		5,418	
Cash at bank and in hand		130		130	
Total current assets		6,685		5,548	
Creditors: amounts falling due within one year		(2,450)		(19,939)	
Net current assets			4,235		(14,391)
Total assets less current liabilities			5,429		(10,231)
Creditors: amounts falling due after one year			(2,450)		(2,999)
Total net Assets (liabilities)			2,979		(13,230)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			2,879		(13,330)
Shareholders funds			2,979		(13,230)

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 October 2011

And signed on their behalf by:
Richard Ramsey, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

In respect of long-term contracts for on-going services, turnover represents value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Turnover

Turnover. The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2010	8,779
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	8,779
Depreciation	
At 31 January 2010	4,619
Charge for year	2,966
on disposals	
At 31 January 2011	7,585
Net Book Value	
At 31 January 2010	4,160
At 31 January 2011	1,194

3 Transactions with directors

The company paid rent totalling £4,800 to Mr Ramsey during the year.

4 Related party disclosures

The company was under the control of Mr Ramsey throughout the current year and previous

The company was under the control of Mr Ramsey throughout the current year and previous year. Mr Ramsey is the managing Director and majority shareholder.