

FREEDOMCALL LIMITED

**Company Registration Number:
05027692 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

FREEDOMCALL LIMITED

Company Information for the Period Ended 31st January 2012

Director:	Richard Ramsey Hazel Ramsey
Company secretary:	Hazel Ramsey
Registered office:	Grove Lodge Paddockhurst Road Turners Hill Crawley West Sussex RH10 4SF GB-ENG
Company Registration Number:	05027692 (England and Wales)

FREEDOMCALL LIMITED

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	197	892
Total fixed assets:		<u>197</u>	<u>892</u>
Current assets			
Debtors:		383	6,555
Cash at bank and in hand:		120	130
Total current assets:		<u>503</u>	<u>6,685</u>
Creditors			
Creditors: amounts falling due within one year		2,247	2,450
Net current assets (liabilities):		<u>(1,744)</u>	<u>4,235</u>
Total assets less current liabilities:		<u>(1,547)</u>	<u>5,127</u>
Creditors: amounts falling due after more than one year:		2,347	2,450
Total net assets (liabilities):		<u><u>(3,894)</u></u>	<u><u>2,677</u></u>

The notes form part of these financial statements

FREEDOMCALL LIMITED

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(3,994)	2,577
Total shareholders funds:		<u>(3,894)</u>	<u>2,677</u>

For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 17 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Ramsey

Status: Director

Name: Hazel Ramsey

Status: Director

The notes form part of these financial statements

FREEDOMCALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Small Entities (effective January 2007).

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset. Fixtures and fitting - 10% straight line Equipment - 20%/25% straight line

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed ten years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Operating lease agreements Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

3. Tangible assets

	Total
Cost	£
At 01st February 2011:	8,779
At 31st January 2012:	8,779
Depreciation	
At 01st February 2011:	7,887
Charge for year:	695
At 31st January 2012:	8,582
Net book value	
At 31st January 2012:	197
At 31st January 2011:	892

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

5. Related party disclosures

Name of the ultimate controlling party during the period:	Richard Ramsey
Name of related party:	Richard Ramsey
Relationship:	Self
Description of the transaction:	The company paid rent totalling £2,400 to Mr Ramsey during the year.
Balance at 01st February 2011	28,800
Balance at 31st January 2012	<u>31,200</u>

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 1072 of the Companies Act 2006.

