

Registered Number 07501655

FREE COORDINATES LTD

Abbreviated Accounts

31 January 2012

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	2,718	-
Total fixed assets		2,718	
Current assets			
Debtors		16,800	
Cash at bank and in hand		103,705	
Total current assets		120,505	-
Creditors: amounts falling due within one year		(40,053)	
Net current assets		80,452	
Total assets less current liabilities		83,170	-
Total net Assets (liabilities)		83,170	
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		83,070	-
Shareholders funds		83,170	-

- a. For the year ending 31 January 2012 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 09 March 2012

And signed on their behalf by:

N C Hanson, Director

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Notes to the abbreviated accounts

For the year ending 31 January
2012

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)

Depreciation

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

Plant and Machinery 33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	2,796
disposals	
revaluations	
transfers	
At 31 January 2012	<u>2,796</u>
Depreciation	
At	
Charge for year	78
on disposals	
At 31 January 2012	<u>78</u>
Net Book Value	
At	
At 31 January 2012	<u>2,718</u>

3 **Share capital**

2012

£

Authorised share capital:

100 Ordinary of £1.00 each

100

Allotted, called up and fully paid:

100 Ordinary of £1.00 each

100