

**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 29 MARCH 2001 TO 5 APRIL 2002**  
**FOR**  
**FREELANCE EURO SERVICES (CLXIX) LIMITED**



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COMPANIES HOUSE 04/07/02

**FREELANCE EURO SERVICES (CLXIX) LIMITED**

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS  
for the Period 29 March 2001 to 5 April 2002**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

**FREELANCE EURO SERVICES (CLXIX) LIMITED**

**COMPANY INFORMATION**

**for the Period 29 March 2001 to 5 April 2002**

<b>DIRECTOR:</b>	A Wyatt
<b>SECRETARY:</b>	Freelance Euro Contracting Limited
<b>REGISTERED OFFICE:</b>	Bon Accord House Riverside Drive Aberdeen AB11 7SL
<b>REGISTERED NUMBER:</b>	217506 (Scotland)
<b>ACCOUNTANTS:</b>	Freelance Euro Contracting Limited Bon Accord House Riverside Drive Aberdeen AB11 7SL

**FREELANCE EURO SERVICES (CLXIX) LIMITED**

**ABBREVIATED BALANCE SHEET**

**5 April 2002**

	Notes	£
<b>CURRENT ASSETS:</b>		
Debtors		17,471
<b>CREDITORS:</b> Amounts falling due within one year		17,401
<b>NET CURRENT ASSETS:</b>		70
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£70
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	2
Profit and loss account		68
<b>SHAREHOLDERS' FUNDS:</b>		£70

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 5 April 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



A Wyatt - DIRECTOR

Approved by the Board on 28-6-02

# **FREELANCE EURO SERVICES (CLXIX) LIMITED**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS** **for the Period 29 March 2001 to 5 April 2002**

### **1. ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### **Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

### **2. CALLED UP SHARE CAPITAL**

#### **Authorised:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>£</b>
1,000	A1 - A1000 Ordinary Shares	1	<u>1,000</u>

#### **Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>£</b>
2	A1 - A1000 Ordinary Shares	1	<u>2</u>