ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2003

FOR

FREELANCE EURO SERVICES (CLXIX)
LIMITED

SCT SQIM3R COMPANIES HOUSE 1093 14/01/04

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COMPANY INFORMATION for the Year Ended 5 April 2003

DIRECTOR: A Wyatt Freelance Euro Contracting Limited SECRETARY: REGISTERED OFFICE: Bon Accord House Riverside Drive Aberdeen AB11 7SL 217506 (Scotland) REGISTERED NUMBER: ACCOUNTANTS: Freelance Euro Contracting Limited Bon Accord House Riverside Drive Aberdeen AB117SL

ABBREVIATED BALANCE SHEET 5 April 2003

		2003	2002
	Notes	£	£
CURRENT ASSETS: Debtors		14,161	17,471
CREDITORS: Amounts falling			
due within one year		14,092	17,401
NET CURRENT ASSETS:		69	70
TOTAL ASSETS LESS CURRENT			
LIABILITIES:		£69	£70
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account			68
SHAREHOLDERS' FUNDS:		£69	£70

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2003 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
- 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 accounts 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 ...

NOTES TO THE ABBREVIATED ACCOUNTS

for the Year Ended 5 April 2003

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 June 2002).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal	2003	2002
ramoer.	Class.	value:	£	£
1,000	A1 - A1000 Ordinary Shares	1	1,000	1,000
				===
Allotted, issue	d and fully paid:			
Number:	Class:	Nominal	2003	2002
		value:	£	£
2	A1 - A1000 Ordinary Shares	1	2	2
	•		=	=