

2008

REGISTERED NUMBER: SC301922 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2008

FOR

FREELANCE EURO SERVICES (MMXCIII)  
LIMITED

THURSDAY



\*SO9RM6X5\*

SCT

29/01/2009

150

COMPANIES HOUSE

**FREELANCE EURO SERVICES (MMXCIII )  
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 5 April 2008**

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

**FREELANCE EURO SERVICES (MMXCIII )  
LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 5 April 2008**

**DIRECTOR:** S Hutchings

**SECRETARY:** MRS S Hutchings

**REGISTERED OFFICE:** Bon Accord House  
Riverside Drive  
Aberdeen  
Aberdeenshire  
AB11 7SL

**REGISTERED NUMBER:** SC301922 (Scotland)

**ACCOUNTANTS:** Freelance World Accountancy Services Limited  
Bon Accord House  
Riverside Drive  
Aberdeen  
Aberdeenshire  
AB11 7SL

**FREELANCE EURO SERVICES (MMXCIII )  
LIMITED**

**ABBREVIATED BALANCE SHEET  
5 April 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Debtors	26,001	17,169
Prepayments and accrued income	2,875	650
Cash at bank	100	-
	<u>28,976</u>	<u>17,819</u>
<b>CREDITORS</b>		
Amounts falling due within one year	23,699	15,558
	<u>23,699</u>	<u>15,558</u>
<b>NET CURRENT ASSETS</b>	<u>5,277</u>	<u>2,261</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>5,277</u>	<u>2,261</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	5,177	2,161
	<u>5,277</u>	<u>2,261</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>5,277</u>	<u>2,261</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 8/12/08 and were signed by:

  
S Hutchings Director

**FREELANCE EURO SERVICES (MMXCIII )  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 5 April 2008**

**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 January 2007).

**Turnover**

Turnover represents amounts receivable for services net of VAT.

**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 value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u>          </u>	<u>          </u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	100	100
			<u>          </u>	<u>          </u>

**3. ULTIMATE CONTROLLING PARTY**

Simon Hutchings is considered to be the company's ultimate controlling party.