

freep tremor limited

The Directors present their report together with the accounts of the company for the period 1st May 2009 to 30th April 2010

Principal Activity

The principal activity of the company continues to be that of a general commercial company

Director

The persons who have served as Directors during the year are
MG Taylor

By order of the Board

MG Taylor
Director
24th September 2010



Abbreviated Accounts - 30th April 2010

	2010	2009	Note:
Fixed Assets	£0 00	£0 00	2
Current Assets			
Debtors	£0 00	£0 00	
Cash at bank & in hand	£68 94	£108 94	
total	£68 94	£108 94	
Creditors amounts falling due within one year	£0 00	£0 00	
Net current assets	£68 94	£108 94	
Total assets less current liabilities	£68 94	£108 94	
Creditors amounts falling due after more than one year	£0 00	£0 00	
Net assets	£68 94	£108 94	
Capital & reserves			
Called up share capital	£100 00	£100 00	3
Accumulated Profit & Loss account	-£31 06	£8 94	
Shareholders funds	£68 94	£108 94	

For the financial period ended 30th April 2009, the company was entitled to exemption under section 480 of the Companies Act 2006

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

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

Signed

MG Taylor
Director

Approved by the Board 24th September 2010

freep tremor limited

Notes to the accounts – 30th April 2010

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales.

Tangible fixed assets

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment	-	100%
Office equipment	-	25% on cost

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 directors, there is a reasonable probability that the liability will not arise in the foreseeable future

2 Fixed Assets

Cost or valuation

At 30th April 2009	£0.00
Additions	£0 00
Disposals	<u>£0 00</u>
	<u>£0.00</u>

Depreciation

At 30 th April 2009	£2674 91
On disposals	£0.00
Charge for year	£0 00

Net book value at 30 th April 2010	<u>£0 00</u>
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3 Called up share capital

Authorised	<u>2010</u>	<u>2009</u>
1,000 ordinary shares of £1	£1,000 00	£1,000 00
 Allotted, called up & fully paid		
100 ordinary shares	£100 00	£100 00