

REGISTERED NUMBER: 06529406 (England and Wales)

Unaudited Financial Statements
for the Period 1 April 2009 to 30 November 2009
for
Professional Freelancer 997 Limited

FRIDAY



AA10GH9F

A05

05/02/2010

326

COMPANIES HOUSE

Professional Freelancer 997 Limited

Contents of the Financial Statements for the Period 1 April 2009 to 30 November 2009

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Professional Freelancer 997 Limited

Company Information

for the Period 1 April 2009 to 30 November 2009

DIRECTOR:

Mr T W Hillier

SECRETARY:

Recruitment & Contractor Services Ltd

REGISTERED OFFICE:

51 Market Place
Warminster
Wiltshire
BA12 9AZ

REGISTERED NUMBER:

06529406 (England and Wales)

Professional Freelancer 997 Limited

Balance Sheet 30 November 2009

	30 11 09 £	31 3 09 £
CURRENT ASSETS		
Debtors	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 2 February 2010 and were signed by



Mr T W Hillier - Director

Professional Freelancer 997 Limited

Notes to the Financial Statements for the Period 1 April 2009 to 30 November 2009

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 April 2008)

The company was dormant throughout the current period and previous period

2 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value	30 11 09		31 3 09	
Number	Class		£		£	
1	Share capital 1	£1 00	1		1	
			<u>1</u>		<u>1</u>	