

REGISTERED NUMBER: 4710998 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Freedom Executive Homes Limited

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24/12/2010

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COMPANIES HOUSE

Freedom Executive Homes Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Freedom Executive Homes Limited

Company Information
for the Year Ended 31 March 2010

DIRECTOR:

D J C Edwards

SECRETARY:

Mrs H Edwards

REGISTERED OFFICE:

13A High Street
Pontypridd
Mid Glamorgan
CF37 1QJ

REGISTERED NUMBER:

4710998 (England and Wales)

ACCOUNTANTS:

COWDERY BRAWN & COMPANY
Chartered Accountants
Regus House
Malthouse Avenue
Cardiff Gate Business Park
Cardiff
South Glamorgan
CF23 8RU

Freedom Executive Homes Limited**Abbreviated Balance Sheet**
31 March 2010

	Notes	31.3.10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		2,314		2,314
CURRENT ASSETS					
Stocks		116,650		116,650	
Debtors		720		14,088	
		117,370		130,738	
CREDITORS					
Amounts falling due within one year		117,058		157,951	
NET CURRENT ASSETS/(LIABILITIES)			312		(27,213)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,626		(24,899)
CREDITORS					
Amounts falling due after more than one year			129,371		100,000
NET LIABILITIES			(126,745)		(124,899)
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(127,745)		(125,899)
SHAREHOLDERS' FUNDS			(126,745)		(124,899)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

The notes form part of these abbreviated accounts

Freedom Executive Homes Limited

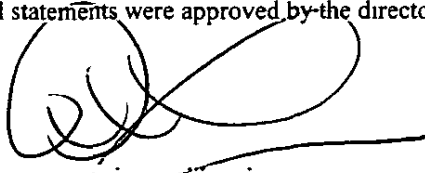
Abbreviated Balance Sheet - continued
31 March 2010

The abbreviated accounts 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

13/12/10

and were signed by



D J C Edwards - Director

The notes form part of these abbreviated accounts

Freedom Executive Homes Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

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)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	<u>2,314</u>
NET BOOK VALUE	
At 31 March 2010	<u><u>2,314</u></u>
At 31 March 2009	<u><u>2,314</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.10 £	31.3.09 £
1,000	Ordinary Shares	1	<u><u>1,000</u></u>	<u><u>1,000</u></u>