Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

<u>for</u>

Freedom Executive Homes Limited

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COMPANIES HOUSE 12/10/2005

Freedom Executive Homes Limited

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Freedom Executive Homes Limited

Company Information for the Year Ended 31 March 2005

DIRECTOR:

D.J.C Edwards

SECRETARY:

Mrs H Edwards

REGISTERED OFFICE:

Unit C1

33-35 Cowbridge Road

Pontyclun Mid Glamorgan CF72 9EB

REGISTERED NUMBER:

4710998 (England and Wales)

ACCOUNTANTS:

Ross Brawn and Company

Thornbury House Thornbury Close

Rhiwbina Cardiff CF14 1UT

Abbreviated Balance Sheet 31 March 2005

		31.3.05	31.3.04
	Notes	£	£
CURRENT ASSETS:			
Stocks		707,872	515,599
Debtors		4,046	16,572
Cash at bank and in hand		51	51
		711,969	532,222
CREDITORS: Amounts falling			
due within one year		605,905	442,313
NET CURRENT ASSETS:		106,064	89,909
TOTAL ASSETS LESS CURREN	T		
LIABILITIES:		106,064	89,909
CREDITORS: Amounts falling			
due after more than one year		74,246	74,246
		£31,818	£15,663
			<u> </u>
CAPITAL AND RESERVES;			
Called up share capital	2	1,000	1,000
Profit and loss account		30,818	14,663
SHAREHOLDERS' FUNDS:		£31,818	£15,663
			====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD

D.J.C Edwards Director

Approved by the Board on

The notes form part of these abbreviated accounts