Free To Work Consultancy Limited

Abbreviated Accounts

30 April 2008

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Free To Work Consultancy Limited Abbreviated Balance Sheet as at 30 April 2008

Notes			2008 £
Fixed assets			_
Tangible assets	2		8,983
Current assets			
Debtors		5,432	
Cash at bank and in hand		8,763	
		14,195	
Creditors: amounts falling due	e		
within one year		17,857	
Net current assets			32,052
Net assets		-	41,035
Capital and reserves			
Called up share capital	3		2
Profit and loss account			41,033
Shareholders' funds		-	41,035

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr K. Clark

Director

Approved by the board on 20 February 2008

Free To Work Consultancy Limited Notes to the Abbreviated Accounts for the year ended 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to

Tangible fixed assets		£
Cost		12 200
At 1 May 2007		12,299
At 30 April 2008		12,299
Depreciation		
At 1 May 2007		3,316
At 30 April 2008		3,316
Net book value		
At 30 April 2008		8,983
At 30 April 2007		8,983
Share capital		2008
Authorised:		£
Ordinary shares of £1 each		1,000
	2008	2008
	No	£
Ordinary shares of £1 each	2	2
	Cost At 1 May 2007 At 30 April 2008 Depreciation At 1 May 2007 At 30 April 2008 Net book value At 30 April 2008 At 30 April 2007 Share capital Authorised: Ordinary shares of £1 each	Cost At 1 May 2007 At 30 April 2008 Depreciation At 1 May 2007 At 30 April 2008 Net book value At 30 April 2008 At 30 April 2007 Share capital Authorised: Ordinary shares of £1 each 2008 No Allotted, called up and fully paid: