

FREE TO WORK CONSULTANCY LTD

**Company Registration Number:
04703137 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

FREE TO WORK CONSULTANCY LTD

Company Information for the Period Ended 30th April 2013

Director:	Keith Graham Clark Julie Anne Clark
Company secretary:	Keith Graham Clark
Registered office:	71 Prince Charles Road St Peters Broadstairs Kent CT10 3HH
Company Registration Number:	04703137 (England and Wales)

FREE TO WORK CONSULTANCY LTD

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,054	1,553
Total fixed assets:		<u>1,054</u>	<u>1,553</u>
Current assets			
Stocks:		0	0
Debtors:		4,466	3,786
Cash at bank and in hand:		8,040	9,769
Total current assets:		<u>12,506</u>	<u>13,555</u>
Creditors			
Creditors: amounts falling due within one year		1,523	2,709
Net current assets (liabilities):		<u>10,983</u>	<u>10,846</u>
Total assets less current liabilities:		12,037	12,399
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>12,037</u></u>	<u><u>12,399</u></u>

The notes form part of these financial statements

FREE TO WORK CONSULTANCY LTD

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and Loss account:		12,035	12,397
Total shareholders funds:		<u>12,037</u>	<u>12,399</u>

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Graham Clark
Status: Director

The notes form part of these financial statements

FREE TO WORK CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under historical cost conventions and in accordance with the financial reporting standards for smaller entities (effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates to write off the cost price of each asset over its estimated useful life. Office equipment, furniture and computers are written off at 25%.

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Tangible assets

	Total
Cost	£
At 01st May 2012:	3,724
Additions:	423
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th April 2013:	4,147
Depreciation	
At 01st May 2012:	2,171
Charge for year:	922
On disposals:	0
Other adjustments	0
At 30th April 2013:	3,093
Net book value	
At 30th April 2013:	1,054
At 30th April 2012:	1,553

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

