

Registration number 06327234

Freeform Creative Limited

Abbreviated accounts

for the year ended 31 July 2011

MONDAY



A17YPWK2

A32

30/04/2012

#27

COMPANIES HOUSE

Freeform Creative Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Freeform Creative Limited

**Abbreviated balance sheet
as at 31 July 2011**

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		16,294		16,607	
Cash at bank and in hand		-		5,977	
		<u>16,294</u>		<u>22,584</u>	
Creditors: amounts falling due within one year		<u>(14,961)</u>		<u>(22,582)</u>	
Net current assets			<u>1,333</u>		<u>2</u>
Total assets less current liabilities			<u>1,333</u>		<u>2</u>
Net assets			<u>1,333</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>1,332</u>		<u>1</u>
Shareholders' funds			<u>1,333</u>		<u>2</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Freeform Creative Limited

Abbreviated balance sheet (continued)

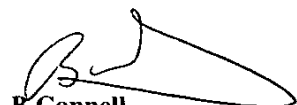
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 27 April 2012 and signed on its behalf by



B Connell
Director

Registration number 06327234

The notes on pages 3 to 4 form an integral part of these financial statements.

Freeform Creative Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Fixtures, fittings
and equipment - 25% straight line

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2010	1,339
At 31 July 2011	1,339
Depreciation	
At 1 August 2010	1,339
At 31 July 2011	1,339
Net book values	
At 31 July 2011	-
At 31 July 2010	-

Freeform Creative Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2011**

continued

3. Share capital	2011	2010
	£	£
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. Transactions with director

Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing	Maximum
	2011	in year
	£	£
B Connell	<u>12,981</u>	<u>13,253</u>