

Abbreviated Unaudited Accounts
for the Period 30 July 2007 to 31 July 2008
for
Freeform Creative Limited

WEDNESDAY



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Contents of the Abbreviated Accounts
for the Period 30 July 2007 to 31 July 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Freeform Creative Limited

Company Information
for the Period 30 July 2007 to 31 July 2008

DIRECTOR: B P Connell

SECRETARY: Ms V L Lane

REGISTERED OFFICE: 23 Verney Road
Royton
Oldham
Greater Manchester
OL2 6AZ

REGISTERED NUMBER: 06327234 (England and Wales)

ACCOUNTANTS: Paystream Accounting Services Limited
Mansion House
Manchester Road
Altrincham
Cheshire
WA14 4RW

Abbreviated Balance Sheet
31 July 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		893
CURRENT ASSETS			
Debtors		6,809	
Cash at bank		23	
		<u>6,832</u>	
CREDITORS			
Amounts falling due within one year		<u>7,724</u>	
NET CURRENT LIABILITIES			<u>(892)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3		<u>1</u>
SHAREHOLDERS' FUNDS			<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2008.

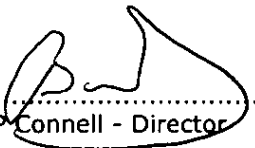
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The financial statements were approved by the director on 31/03/09 and were signed by:



 B P Connell - Director

Notes to the Abbreviated Accounts
for the Period 30 July 2007 to 31 July 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

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	
Additions	1,339
At 31 July 2008	1,339
DEPRECIATION	
Charge for period	446
At 31 July 2008	446
NET BOOK VALUE	
At 31 July 2008	893

3. **CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the period ended 31 July 2008:

B P Connell	
Balance outstanding at start of period	-
Balance outstanding at end of period	6,766
Maximum balance outstanding during period	6,766