REGISTERED NUMBER: 06174311 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

<u>for</u>

Professional Freelancer 340 Limited

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Company Information for the Year Ended 31 March 2009

DIRECTOR:

Mrs R Makwavarara

SECRETARIES:

**REGISTERED OFFICE:** 

2 Heathway Castle Bromwich Birmingham West Midlands B34 6LL

**REGISTERED NUMBER:** 

06174311 (England and Wales)

Abbreviated Balance Sheet 31 March 2009

|  |   | 31.3.09<br>£ | 31.3.08<br>£ |
|--|---|--------------|--------------|
| CURRENT ASSETS Debtors   |   | 518          | 717          |
| CREDITORS Amounts falling due within one year                        |   | 499          | 701          |
| NET CURRENT ASSETS   |   | 19           | 16           |
| TOTAL ASSETS LESS CURRENT<br>LIABILITIES                             |   | <u>19</u>    | <u>16</u>    |
| CAPITAL AND RESERVES Called up share capital Profit and loss account | 2 | 1 18         | 1<br>15      |
| SHAREHOLDERS' FUNDS  |   | 19           | 16<br>1      |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

29.12.2009

... and were signed by:

Mrs R Makwavarara - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

#### 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 the amounts receivable, excluding VAT and trade discounts, by the company for services provided during the period.

#### 2. CALLED UP SHARE CAPITAL

| 1                     | Ordinary shares      | £1.00           | 1          | 1          |
|-----------------------|----------------------|-----------------|------------|------------|
|                       |                      | value:          | £          | £          |
| Number:               | Class:               | Nominal         | 31.3.09    | 31.3.08    |
| Allotted, is:         | sued and fully paid: |                 |            |            |
| 1,000                 | Ordinary shares      | 21.00           | ===        | ===        |
| 1.000                 | Ordinary shares      | value:<br>£1.00 | £<br>1.000 | £<br>1,000 |
| Authorised<br>Number: | Class:               | Nominal         | 31.3.09    | 31.3.08    |