

REGISTERED NUMBER: 06108650 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 15 February 2007 to 29 February 2008
for
Professional Freelancer 40 Limited

TUESDAY



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COMPANIES HOUSE

Professional Freelancer 40 Limited

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Professional Freelancer 40 Limited

Company Information
for the Period 15 February 2007 to 29 February 2008

DIRECTOR.

B W Collins

SECRETARY:

Recruitment & Contractor Services Ltd

REGISTERED OFFICE:

51 Market Place
Warminster
Wiltshire
BA12 9AZ

REGISTERED NUMBER:

06108650 (England and Wales)

Professional Freelancer 40 Limited

Abbreviated Balance Sheet 29 February 2008

		£
CURRENT ASSETS		
Debtors		1,575
CREDITORS		
Amounts falling due within one year		1,573
NET CURRENT ASSETS		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		1
SHAREHOLDERS' FUNDS		<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 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 1/9/08 and were signed by

Brian Collins

B W Collins - Director

The notes form part of these abbreviated accounts

Professional Freelancer 40 Limited

Notes to the Abbreviated Accounts for the Period 15 February 2007 to 29 February 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 the amounts receivable, excluding VAT and trade discounts, by the company for services provided during the period

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary shares	£1 00	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary shares	£1 00	<u>1</u>