

Registered number  
06907828

Freelance Event Planners Limited

Abbreviated Accounts

31 May 2012



**Freelance Event Planners Limited**

Registered number: 06907828

**Abbreviated Balance Sheet  
as at 31 May 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets		919	914
<b>Current assets</b>			
Debtors	1,928	2,854	
Cash at bank and in hand	11,622	5,241	
	13,550	8,095	
<b>Creditors' amounts falling due within one year</b>	(5,692)	(8,285)	
<b>Net current assets/(liabilities)</b>		7,858	(190)
<b>Net assets</b>		8,777	724
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		8,775	722
<b>Shareholders' funds</b>		8,777	724

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Miss ~~Mrs~~ C Hull  
Director  
Approved by the board on 17 January 2013

**Freelance Event Planners Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2012**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	30% reducing balance
---------------------	----------------------

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2