Registered Number 00585321

A.W. FREEMAN LIMITED

Abbreviated Accounts

30 June 2014

A.W. FREEMAN LIMITED **Registered Number 00585321**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors	2	148,605	148,605
		148,605	148,605
Net current assets (liabilities)		148,605	148,605
Total assets less current liabilities		148,605	148,605
Total net assets (liabilities)		148,605	148,605
Capital and reserves			
Called up share capital	3	2,500	2,500
Profit and loss account		146,105	146,105
Shareholders' funds		148,605	148,605

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2015

And signed on their behalf by:
Mrs J Bray, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
The company did not trade in the year and so has no turnover.

2 **Debtors**

	2014	*2013*
	£	£
Debtors include the following amounts due after more than one year	148,605	148,605

The debtor relates to a loan that is unsecured, interest-free and with no agreed repayment terms, except that the directors have agreed not to seek repayment until after 30 April 2016.

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014	*2013*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000
1,500 Preference shares of £1 each	1,500	1,500

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