

Registered Number 03772669

FREELING-WILKINSON ASSOCIATES LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	33,551	34,265
		<u>33,551</u>	<u>34,265</u>
Current assets			
Debtors		115,222	90,157
Cash at bank and in hand		52	3,529
		<u>115,274</u>	<u>93,686</u>
Creditors: amounts falling due within one year		<u>(41,435)</u>	<u>(27,765)</u>
Net current assets (liabilities)		<u>73,839</u>	<u>65,921</u>
Total assets less current liabilities		<u>107,390</u>	<u>100,186</u>
Accruals and deferred income		<u>(4,000)</u>	<u>(4,500)</u>
Total net assets (liabilities)		<u>103,390</u>	<u>95,686</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		103,389	95,685
Shareholders' funds		<u>103,390</u>	<u>95,686</u>

- For the year ending 31 May 2013 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 16 September 2013

And signed on their behalf by:

David Freeling-Wilkinson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	55,349
Additions	481
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>55,830</u>
Depreciation	
At 1 June 2012	21,084
Charge for the year	1,195
On disposals	-
At 31 May 2013	<u>22,279</u>
Net book values	
At 31 May 2013	<u>33,551</u>
At 31 May 2012	<u>34,265</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

David Freeling-Wilkinson, sole director of the company, beneficially owned all the share capital of the company throughout the reporting period. There has been no change in the share ownership since the balance sheet date

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