Registered Number 08020105

COLIN FREEMAN LIMITED

Abbreviated Accounts

30 April 2014

COLIN FREEMAN LIMITED **Registered Number 08020105**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	22,320	13,475
		22,320	13,475
Current assets			
Debtors		45,644	33,681
Cash at bank and in hand		55,097	52,506
		100,741	86,187
Creditors: amounts falling due within one year		(72,587)	(70,107)
Net current assets (liabilities)		28,154	16,080
Total assets less current liabilities		50,474	29,555
Total net assets (liabilities)		50,474	29,555
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		50,374	29,455
Shareholders' funds		50,474	29,555

- For the year ending 30 April 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 12 August 2014

And signed on their behalf by:
Colin Freeman, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	17,500
Additions	15,888
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	33,388
Depreciation	
At 1 May 2013	4,025
Charge for the year	7,043
On disposals	-
At 30 April 2014	11,068
Net book values	
At 30 April 2014	22,320
At 30 April 2013	13,475

depreciation is provided at 25% on a reducing balance on motor vehicles and 15% on plant and equipment.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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