Registered Number 08020105

COLIN FREEMAN LIMITED

Abbreviated Accounts

31 December 2014

COLIN FREEMAN LIMITED **Registered Number 08020105**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*31/12/2014*	*30/04/2014*
		£	£
Fixed assets			
Tangible assets	2	12,130	22,320
		12,130	22,320
Current assets			
Debtors		45,666	45,644
Cash at bank and in hand		59,216	55,097
		104,882	100,741
Creditors: amounts falling due within one year		(104,882)	(72,587)
Net current assets (liabilities)		0	28,154
Total assets less current liabilities		12,130	50,474
Total net assets (liabilities)		12,130	50,474
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		12,030	50,374
Shareholders' funds		12,130	50,474

- For the year ending 31 December 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 5 March 2015

And signed on their behalf by:
D J Fryer, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 2014	33,388
Additions	-
Disposals	(14,500)
Revaluations	-
Transfers	-
At 31 December 2014	18,888
Depreciation	
At 1 May 2014	11,068
Charge for the year	2,215
On disposals	(6,525)
At 31 December 2014	6,758
Net book values	
At 31 December 2014	12,130
At 30 April 2014	22,320

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/12/2014	*30/04/2014*
	£	£
100 Ordinary shares of £1 each	100	100

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