

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD

4 JULY 2002 TO 5 APRIL 2003

FOR

**FREELANCE EURO SERVICES (DCXXXI)
LIMITED**



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COMPANIES HOUSE 02/10/03

**FREELANCE EURO SERVICES (DCXXXI)
LIMITED**

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for the Period 4 July 2002 to 5 April 2003**

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**FREELANCE EURO SERVICES (DCXXXI)
LIMITED**

COMPANY INFORMATION
for the Period 4 July 2002 to 5 April 2003

DIRECTOR:

D Maclean

SECRETARY:

Freelance Euro Contracting Ltd

REGISTERED OFFICE:

Bon Accord House
Riverside Drive
Aberdeen
AB11 7SL

REGISTERED NUMBER:

233713 (Scotland)

ACCOUNTANTS:

Freelance Euro Contracting Limited
Bon Accord House
Riverside Drive
Aberdeen
AB11 7SL

**FREELANCE EURO SERVICES (DCXXXI)
LIMITED**

ABBREVIATED BALANCE SHEET
5 April 2003

	Notes	£
CURRENT ASSETS:		
Debtors		12,970
CREDITORS: Amounts falling due within one year		<u>12,970</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>-</u>
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		<u>(2)</u>
SHAREHOLDERS' FUNDS:		<u>-</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 5 April 2003.

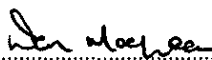
The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



D Maclean - Director

Approved by the Board on 11 Sep 2003

**FREELANCE EURO SERVICES (DCXXXI)
LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 4 July 2002 to 5 April 2003**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	A1 - A1000 Ordinary Shares	1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	A1 - A1000 Ordinary Shares	1	<u>2</u>