Registered Number SC272500

Freelance Energy Services Limited

Abbreviated Accounts

05 April 2012

Freelance Energy Services Limited **Registered Number SC272500**

Balance Sheet as at 05 April 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		38,922		21,049	
Cash at bank and in hand		48,479		48,790	
Total current assets		87,401		69,839	
Creditors: amounts falling due within one year		(52,231)		(42,560)	
Net current assets (liabilities)			35,170		27,279
Total assets less current liabilities			35,170		27,279
Total net assets (liabilities)			35,170		27,279
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			35,070		27,179
Shareholders funds			35,170		27,279

a. For the year ending 05 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2012

And signed on their behalf by:
Mr P F Coll, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 2012

1 **Accounting policies**

Basis of accounting

The unaudited financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover shown in the profit and loss account represents services provided during the year, exclusive of value added tax at the standard rate. The turnover figure includes the adjustment for the use of the flat rate VAT scheme.

2 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	0
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100