REGISTERED NUMBER: SC 276813 (Scotland)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD

2 DECEMBER 2004 TO 5 APRIL 2005

FOR

FREELANCE EURO SERVICES (MCCCLXXXVI)
LIMITED



FREELANCE EURO SERVICES (MCCCLXXXVI) LIMITED

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for the Period 2 December 2004 to 5 April 2005

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FREELANCE EURO SERVICES (MCCCLXXXVI) LIMITED

COMPANY INFORMATION
for the Period 2 December 2004 to 5 April 2005

DIRECTOR:	C Brodrick
SECRETARY:	Freelance Euro Contracting Limited
REGISTERED OFFICE:	Bon Accord House Riverside Drive Aberdeen AB11 7SL
REGISTERED NUMBER:	SC 276813 (Scotland)
ACCOUNTANTS:	Freelance Euro Contracting Limited Bon Accord House Riverside Drive Aberdeen AB11 7SL

FREELANCE EURO SERVICES (MCCCLXXXVI) LIMITED

ABBREVIATED BALANCE SHEET
5 April 2005

	Notes	£
CURRENT ASSETS:		
Debtors		12,028
Prepayments and accrued income		2,160
		14,188
CREDITORS: Amounts falling due within one year		12,527
NET CURRENT ASSETS:		1,661
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1,661
CAPITAL AND RESERVES:		
Called up share capital	2	100
Profit and loss account		1,561
SHAREHOLDERS' FUNDS:		£1,661

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 5 April 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2005 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....
C Brodrick - Director

Approved by the Board on 12-01-06

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 2 December 2004 to 5 April 2005

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 goods, 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	Ordinary Shares	1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	1	100