REGISTERED NUMBER SC284239 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2007

FOR

FREELANCE EURO SERVICES (MDLXXXVI) LIMITED

THURSDAY
S2KM1XEC
SCT 21/02/2008 1863
COMPANIES HOUSE

FREELANCE EURO SERVICES (MDLXXXVI)
LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

FREELANCE EURO SERVICES (MDLXXXVI) LIMITED

COMPANY INFORMATION
for the Year Ended 5 April 2007

DIRECTOR	Miss E Chapman
SECRETARY:	Freelance Euro Contracting Limited
REGISTERED OFFICE	Bon Accord House Riverside Drive Aberdeen AB11 7SL
REGISTERED NUMBER	SC284237 (Scotland)
ACCOUNTANTS:	Freelance World Accountancy Services Limited Bon Accord House Riverside Drive Aberdeen AB11 7SL

FREELANCE EURO SERVICES (MDLXXXVI) LIMITED

ABBREVIATED BALANCE SHEET
5 April 2007

		2007 £	2006 £
CURRENT ASSETS			
Debtors		14,367	10,648
Prepayments and accrued income		880	614
		15,247	11,262
CREDITORS			
Amounts falling due within one year		10,346	8,828
NET CURRENT ASSETS		4,901	2,434
TOTAL ASSETS LESS CURRENT LIABILITIES		4,901	2,434
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		4,801	2,334
SHAREHOLDERS' FUNDS		4,901	2,434

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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

The financial statements were approved by the director on 3/2/08 and were signed by

for Miss E Chapman - Director

The notes form part of these abbreviated accounts

FREELANCE EURO SERVICES (MDLXXXVI) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 2007

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 January 2005)

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	2007 £	2006 £
1,000	Ordinary Shares	1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary Shares	1	100	100

3 ULTIMATE CONTROLLING PARTY

Elizabeth Chapman is considered to be the company's ultimate controlling party