REGISTERED NUMBER: SC310421 (Scotland)

Abbreviated Unaudited Accounts

For The Year Ended 5 April 2009

for

FREELANCE EURO SERVICES (MMCDLXXVI) LIMITED



FREELANCE EURO SERVICES (MMCDLXXVI)
LIMITED

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For The Year Ended 5 April 2009

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Company Information
For The Year Ended 5 April 2009

DIRECTOR:	P E Daciuk
SECRETARY:	Mrs E Daciuk
REGISTERED OFFICE:	Bon Accord House Riverside Drive Aberdeen AB11 7SL
REGISTERED NUMBER:	SC310421 (Scotland)
ACCOUNTANTS:	Freelance World Accountancy Services Limited Bon Accord House Riverside Drive Aberdeen Aberdeenshire AB11 7SL

FREELANCE EURO SERVICES (MMCDLXXVI) LIMITED

Abbreviated Balance Sheet
5 April 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors		15,132	10,614
Prepayments and accrued income		75	1,110
Cash at bank		3,348	18,173
		18,555	29,897
CREDITORS			
Amounts falling due within one year		17,289	27,105
NET CURRENT ASSETS		1,266	2,792
TOTAL ASSETS LESS CURRENT LIABILITIES		1,266	2,792
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		1,166	2,692
SHAREHOLDERS' FUNDS		1,266	2,792

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10-05-10 and were signed by:

.....

P E Daciuk - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 5 April 2009

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 April 2008).

Turnover
Turnover represents amounts receivable for services net of VAT.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	340
At 5 April 2009	340
DEPRECIATION	
Charge for year	340
At 5 April 2009	340
NET BOOK VALUE	
At 5 April 2009	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100

4. ULTIMATE CONTROLLING PARTY

Paul Edward Daciuk is considered to be the company's ultimate controlling party