

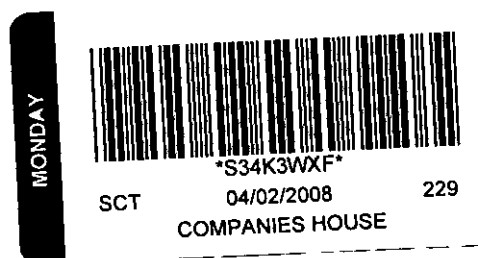
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

6 MARCH 2007 TO 5 APRIL 2007

FOR

FREELANCE EURO SERVICES (MMDLXV) LTD



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for the Period 6 March 2007 to 5 April 2007

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FREELANCE EURO SERVICES (MMDLXV) LTD

COMPANY INFORMATION

for the Period 6 March 2007 to 5 April 2007

DIRECTOR:	L Taylor
SECRETARY	Freelance Euro Contracting Limited
REGISTERED OFFICE	Bon Accord House Riverside Drive Aberdeen AB11 7SL
REGISTERED NUMBER:	SC317821 (Scotland)
ACCOUNTANTS	Freelance World Accountancy Services Limited Bon Accord House Riverside Drive Aberdeen AB11 7SL

FREELANCE EURO SERVICES (MMDLXV) LTD

ABBREVIATED BALANCE SHEET

5 April 2007

		£
CURRENT ASSETS		
Debtors		100
Prepayments and accrued income		<u>6,381</u>
		6,481
CREDITORS		
Amounts falling due within one year		<u>1,305</u>
NET CURRENT ASSETS		<u>5,176</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>5,176</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>5,076</u>
		<u><u>5,176</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 2007

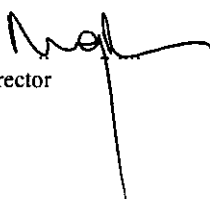
The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the director on 01/02/08 and were signed by

for L Taylor Director 

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 6 March 2007 to 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

**** POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1
THIS NOTE WILL THEREFORE NOT AGREE TO VALUE SHOWN ON BALANCE SHEET**

Authorised, allotted, issued and fully paid
Number Class

Nominal
value

£

3 ULTIMATE CONTROLLING PARTY

Lee Taylor is considered to be the company's ultimate controlling party