

Registered Number 04404828

FREEDOM CARE LIMITED

Abbreviated Accounts

31 May 2009

FREEDOM CARE LIMITED

Registered Number 04404828

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>31,357</u>		<u>9,450</u>
Total fixed assets			31,357		9,450
Current assets					
Debtors		0		15,754	
Cash at bank and in hand		17,451		19,399	
Total current assets		<u>17,451</u>		<u>35,153</u>	
Creditors: amounts falling due within one year		(34,586)		(27,048)	
Net current assets			(17,135)		8,105
Total assets less current liabilities			<u>14,222</u>		<u>17,555</u>
Creditors: amounts falling due after one year					(10,000)
Total net Assets (liabilities)			14,222		7,555
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>14,122</u>		<u>7,455</u>
Shareholders funds			<u>14,222</u>		<u>7,555</u>

- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 11 August 2009

And signed on their behalf by:

J. M. Kinch, 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 31 May 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 May 2008	48,778
additions	42,000
disposals	
revaluations	
transfers	
At 31 May 2009	<u>90,778</u>
Depreciation	
At 31 May 2008	39,328
Charge for year	20,093
on disposals	
At 31 May 2009	<u>59,421</u>
Net Book Value	
At 31 May 2008	9,450
At 31 May 2009	<u>31,357</u>