

Registered number
04437542

Freij Freehouses Limited

Report and Accounts

31 December 2011

Freij Freehouses Limited**Registered number:****04437542****Directors' Report**

The directors present their report and accounts for the year ended 31 December 2011.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

D Freij

W Freij

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 21 September 2012 and signed on its behalf.

D Freij

Director

Freij Freehouses Limited
Profit and Loss Account
for the year ended 31 December 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Freij Freehouses Limited
Balance Sheet
as at 31 December 2011

	Notes	2011 £	2010 £
Creditors: amounts falling due within one year	2	(193,737)	(193,737)
Net liabilities		(193,737)	(193,737)
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(193,747)	(193,747)
Shareholders' funds		(193,737)	(193,737)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Freij

Director

Approved by the board on 21 September 2012

Freij Freehouses Limited
Notes to the Accounts
for the year ended 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Creditors: amounts falling due within one year	2011	2010
	£	£
Other creditors	193,737	193,737
	<u>193,737</u>	<u>193,737</u>

3 Share capital	2011	2010
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	10	10

4 Related parties

D Freij

Director

Director's current account; no fixed terms for repayment and bearing no interest.

Amount due (to) the related party	(96,869)	(96,869)
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W Freij

Director

Director's current account; no fixed terms for repayment and bearing no interest.

Amount due (to) the related party	(96,868)	(96,868)
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5 Ultimate controlling party

The company is controlled by its directors, D and W Freij.

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 1072 of the Companies Act 2006.