

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005
FOR
FRESHFIELD SERVICES (UNITED KINGDOM)
LIMITED



**FRESHFIELD SERVICES (UNITED KINGDOM)
LIMITED**

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For The Year Ended 31 December 2005**

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**FRESHFIELD SERVICES (UNITED KINGDOM)
LIMITED**

**COMPANY INFORMATION
For The Year Ended 31 December 2005**

DIRECTORS:

M J Keeshan
E Francis

SECRETARY:

Mrs R G Keeshan

REGISTERED OFFICE:

Anvil Court
Unit 2 Denmark Street
Wokingham
Berkshire
RG40 2BB

REGISTERED NUMBER:

04784022

**FRESHFIELD SERVICES (UNITED KINGDOM)
LIMITED**

**ABBREVIATED BALANCE SHEET
31 December 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	20,337	15,933
CURRENT ASSETS			
Debtors		132,098	23,272
Cash at bank		129,367	220,456
		<u>261,465</u>	<u>243,728</u>
CREDITORS			
Amounts falling due within one year		<u>149,222</u>	<u>97,135</u>
NET CURRENT ASSETS		<u>112,243</u>	<u>146,593</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>132,580</u>	<u>162,526</u>
PROVISIONS FOR LIABILITIES		<u>1,502</u>	<u>1,540</u>
NET ASSETS		<u><u>131,078</u></u>	<u><u>160,986</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>131,076</u>	<u>160,984</u>
SHAREHOLDERS' FUNDS		<u><u>131,078</u></u>	<u><u>160,986</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

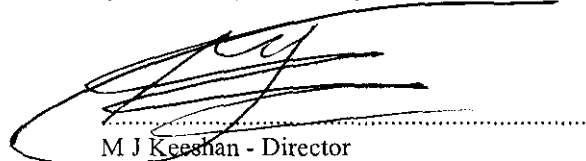
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.


The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 226A 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


M J Keeshan - Director

Approved by the Board on 

The notes form part of these abbreviated accounts

**FRESHFIELD SERVICES (UNITED KINGDOM)
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 2005**

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 goods, excluding value added tax.

Tangible fixed assets

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

Office equipment - 33% straight line

Deferred tax

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

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2005	16,473
Additions	10,940
	<hr/>
At 31 December 2005	27,413
	<hr/>
DEPRECIATION	
At 1 January 2005	540
Charge for year	6,536
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At 31 December 2005	7,076
	<hr/>
NET BOOK VALUE	
At 31 December 2005	20,337
	<hr/>
At 31 December 2004	15,933
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
		£1	£	£
100	Ordinary		100	100
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal value:	2005	2004
		£1	£	£
2	Ordinary		2	2
			<hr/>	<hr/>