

REGISTRAR'S COPY

Company Registration No. 05672953 (England and Wales)

**FRELON CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2012**

WEDNESDAY



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COMPANIES HOUSE

**FRELON CONSULTING LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

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# FRELON CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,311		550
<b>Current assets</b>					
Cash at bank and in hand		2,224		18,902	
Creditors' amounts falling due within one year		<u>(4,525)</u>		<u>(6,438)</u>	
<b>Net current (liabilities)/assets</b>			<u>(2,301)</u>		<u>12,464</u>
<b>Total assets less current liabilities</b>			<u>6,010</u>		<u>13,014</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			<u>6,000</u>		<u>13,004</u>
<b>Shareholders' funds</b>			<u>6,010</u>		<u>13,014</u>

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 7 June 2012

  
M H C Herlihy  
Director

Company Registration No. 05672953

# FRELON CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Furniture and equipment - 25% Reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 February 2011	2,056
Additions	9,720
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At 31 January 2012	11,776
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<b>Depreciation</b>	
At 1 February 2011	1,506
Charge for the year	1,959
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At 31 January 2012	3,465
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<b>Net book value</b>	
At 31 January 2012	8,311
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At 31 January 2011	550
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### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £1 each	10	10
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