

Company Registration No 5672953 (England and Wales)

FRELON CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010



FRELON CONSULTING LIMITED

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FRELON CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		733		977
Current assets					
Debtors		10,422		8,002	
Cash at bank and in hand		120,967		135,942	
		131,389		143,944	
Creditors amounts falling due within one year		(59,221)		(60,359)	
Net current assets			72,168		83,585
Total assets less current liabilities			72,901		84,562
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			72,891		84,552
Shareholders' funds			72,901		84,562

For the financial year ended 31 January 2010 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 May 2010


M H C. Herlihy
Director

Company Registration No 5672953

FRELON CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

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 £
Cost	
At 1 February 2009 & at 31 January 2010	2,056
Depreciation	
At 1 February 2009	1,079
Charge for the year	244
At 31 January 2010	1,323
Net book value	
At 31 January 2010	733
At 31 January 2009	977

3 Share capital

	2010 £	2009 £
Authorised		
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10

4 Transactions with directors

At the end of the financial year the company owed £16,730 (2009 - £22,139) to the director and this is included in other creditors. These loans are provided interest free, unsecured and repayable on demand.