

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 June 2012**  
**for**  
**Freeway Interactive Limited**

TUESDAY



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COMPANIES HOUSE

**Freeway Interactive Limited**

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**for the Year Ended 30 June 2012**

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**Freeway Interactive Limited**  
**Company Information**  
**for the Year Ended 30 June 2012**

**DIRECTOR:** S A Palmer

**SECRETARY:** Miss C L Milburn

**REGISTERED OFFICE.** Hamstead Stables  
Mercaston Lane  
Mercaston  
Ashbourne  
Derbyshire  
DE6 3BJ

**REGISTERED NUMBER** 06278483

**ACCOUNTANTS:** Hunter Jones Alton  
36 Bridge Street  
Belper  
Derbyshire  
DE56 1AX

**Freeway Interactive Limited**

**Abbreviated Balance Sheet**  
**30 June 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	629	289
<b>CURRENT ASSETS</b>			
Cash at bank		-	147
<b>CREDITORS</b>			
Amounts falling due within one year		1,599	440
<b>NET CURRENT LIABILITIES</b>		(1,599)	(293)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(970)	(4)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(1,070)	(104)
<b>SHAREHOLDERS' FUNDS</b>		(970)	(4)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14 March 2013 and were signed by



S A Palmer - Director

The notes form part of these abbreviated accounts

**Freeway Interactive Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2012**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, 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

Plant and machinery etc - 25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2011	862
Additions	550
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At 30 June 2012	1,412
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<b>DEPRECIATION</b>	
At 1 July 2011	573
Charge for year	210
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At 30 June 2012	783
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<b>NET BOOK VALUE</b>	
At 30 June 2012	629
	<hr/>
At 30 June 2011	289
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>