

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2014
for
Freeway Interactive Limited

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COMPANIES HOUSE

Freeway Interactive Limited

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for the Year Ended 30 June 2014

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Freeway Interactive Limited
Company Information
for the Year Ended 30 June 2014

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

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		511		682
CURRENT ASSETS					
Debtors		-		300	
Cash at bank		<u>52</u>		<u>473</u>	
		52		773	
CREDITORS					
Amounts falling due within one year		<u>2,609</u>		<u>2,182</u>	
NET CURRENT LIABILITIES			<u>(2,557)</u>		<u>(1,409)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,046)</u>		<u>(727)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(2,146)</u>		<u>(827)</u>
SHAREHOLDERS' FUNDS			<u>(2,046)</u>		<u>(727)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 23 March 2015 and were signed by:



S A Palmer - Director

Freeway Interactive Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2014

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 £
COST	
At 1 July 2013	
and 30 June 2014	<u>1,692</u>
DEPRECIATION	
At 1 July 2013	1,010
Charge for year	<u>171</u>
At 30 June 2014	<u>1,181</u>
NET BOOK VALUE	
At 30 June 2014	<u>511</u>
At 30 June 2013	<u>682</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>