

Registration number: 07527407

# All For Freedom Ltd

(A company limited by guarantee)

Abbreviated Accounts

for the Year Ended 28 February 2014



Brooks Green  
Registered Auditors  
Abbey House  
342, Regents Park Road  
London  
N3 2LJ

# **All For Freedom Ltd**

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**Independent Auditor's Report to All For Freedom Ltd**  
**Under section 449 of the Companies Act 2006**

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We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of All For Freedom Ltd for the year ended 28 February 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Rowland Aarons (Senior Statutory Auditor)  
For and on behalf of Brooks Green, Statutory Auditor

Abbey House  
342, Regents Park Road  
London  
N3 2LJ

Date: 28/11/14

**All For Freedom Ltd**

**(Registration number: 07527407)**

**Abbreviated Balance Sheet at 28 February 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		7,877	2,131
<b>Current assets</b>			
Debtors		39,576	25,193
Cash at bank and in hand		238,230	202,447
		277,806	227,640
Creditors: Amounts falling due within one year		(187,934)	(185,281)
Net current assets		89,872	42,359
Total assets less current liabilities		97,749	44,490
Creditors: Amounts falling due after more than one year		(4,352)	-
Provisions for liabilities		-	(74)
Net assets		93,397	44,416
<b>Capital and reserves</b>			
Profit and loss account		93,397	44,416
Shareholders' funds		93,397	44,416

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 21.11.2014

*Soheila S Mayelzadeh*

Mrs S Aligholi Mayelzadeh  
Director

## **All For Freedom Ltd**

### **Notes to the Abbreviated Accounts for the Year Ended 28 February 2014**

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#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Computer equipment	25% on reducing balance
Moter vehicles	25% on reducing balance

##### **Foreign currency**

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

##### **Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract and represent a constant proportion of the balance of capital repayments outstanding.

# **All For Freedom Ltd**

## **Notes to the Abbreviated Accounts for the Year Ended 28 February 2014**

*..... continued*

### **2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 March 2013	2,963	2,963
Additions	8,372	8,372
At 28 February 2014	11,335	11,335
<b>Depreciation</b>		
At 1 March 2013	832	832
Charge for the year	2,626	2,626
At 28 February 2014	3,458	3,458
<b>Net book value</b>		
At 28 February 2014	7,877	7,877
At 28 February 2013	2,131	2,131

### **3 Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £nil towards the assets of the company in the event of liquidation.