ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2006

FOR

FREELANCE EURO SERVICES (CCXCVIII)
LIMITED

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SCT 03/02/2007 85
COMPANIES HOUSE

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COMPANY INFORMATION for the Year Ended 5 April 2006

DIRECTOR.

A G Robertson

SECRETARY

Freelance Euro Contracting Limited

REGISTERED OFFICE

Bon Accord House Riverside Drive Aberdeen AB11 7SL

REGISTERED NUMBER

218453 (Scotland)

ACCOUNTANTS:

Freelance Euro Contracting Limited Bon Accord House

Bon Accord Hou Riverside Drive Aberdeen AB11 7SL

ABBREVIATED BALANCE SHEET 5 April 2006

		2006 £	2005 £
CURRENT ASSETS		2	T.
Debtors		3,546	8,744
CREDITORS			
Amounts falling due within one year		295	6,081
NET CURRENT ASSETS		3,251	2,663
			
TOTAL ASSETS LESS CURRENT			
LIABILITIES		3,251	2,663
			===
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		3,151	2,563
SHAREHOLDERS' FUNDS		3,251	2,663
SINING AND INCOME.		3,231 =====	2,003

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

25/1/07

and were signed by

A G Robertson Director

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 5 April 2006

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 January 2005)

Turnaver

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal	2006	2005
		valu e	£	£
1,000	Ordinary shares	1	1,000	1,000
			====	
	ied and fully paid			
Number	Class	Nominal	2006	2005
		value	£	£
100	Ordinary shares	1	100	100
	•		====	====