

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2007
FOR
FREELANCE EURO SERVICES (CCXCVIII)
LIMITED

MONDAY



S34IGWXQ

SCT

04/02/2008

288

COMPANIES HOUSE

**FREELANCE EURO SERVICES (CCXCVIII)
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**FREELANCE EURO SERVICES (CCXCVIII)
LIMITED**

COMPANY INFORMATION
for the Year Ended 5 April 2007

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 World Accountancy Services Limited Bon Accord House Riverside Drive Aberdeen AB11 7SL

**FREELANCE EURO SERVICES (CCXCVIII)
LIMITED**

**ABBREVIATED BALANCE SHEET
5 April 2007**

	2007 £	2006 £
CURRENT ASSETS		
Debtors	586	3,546
CREDITORS		
Amounts falling due within one year	293	295
NET CURRENT ASSETS	<u>293</u>	<u>3,251</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>293</u>	<u>3,251</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	193	3,151
SHAREHOLDERS' FUNDS	<u>293</u>	<u>3,251</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2007 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

01/02/08

and were signed by


A G Robertson Director

**FREELANCE EURO SERVICES (CCXCVIII)
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 2007**

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)

The company was dormant throughout the year ended 5 April 2007. However, reference to information relating to the year ended 5 April 2006 has been made where appropriate

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 value	2007 £	2006 £
1,000	Ordinary shares	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary shares	1	<u>100</u>	<u>100</u>