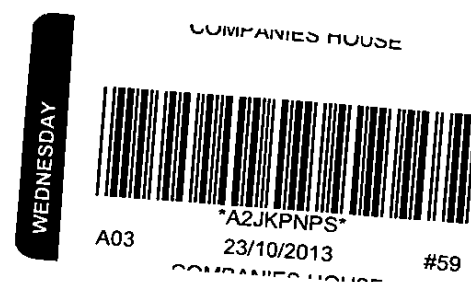


**WARREN STANDRING FREELANCE SERVICES  
LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31 JANUARY 2013**

**MORRIS GREGORY**  
Chartered Accountants  
County End Business Centre  
Jackson Street  
Springhead  
Oldham  
Lancashire  
OL4 4TZ



**WARREN STANDRING FREELANCE SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2013**

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# WARREN STANDRING FREELANCE SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

31 JANUARY 2013

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		-	-
<b>CURRENT ASSETS</b>			
Debtors		12,775	11,310
Cash at bank and in hand		5,654	3,973
		<u>18,429</u>	<u>15,283</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>15,862</u>	<u>12,270</u>
<b>NET CURRENT ASSETS</b>		<u>2,567</u>	<u>3,013</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,567</u>	<u>3,013</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	1	1
Profit and loss account		<u>2,566</u>	<u>3,012</u>
<b>SHAREHOLDER'S FUNDS</b>		<u>2,567</u>	<u>3,013</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

# **WARREN STANDRING FREELANCE SERVICES LIMITED**

## **ABBREVIATED BALANCE SHEET** *(continued)*

**31 JANUARY 2013**

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These abbreviated accounts were approved and signed by the director and authorised for issue on 22 October 2013



MR W P STANDRING  
Director

Company Registration Number 05340918

The notes on pages 3 to 4 form part of these abbreviated accounts.

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# **WARREN STANDRING FREELANCE SERVICES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2013**

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### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year

#### **Fixed assets**

All fixed assets are initially recorded at cost

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% per annum, straight line basis

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### **2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 February 2012 and 31 January 2013	<u>1,960</u>
<b>DEPRECIATION</b>	
At 1 February 2012	<u>1,960</u>
At 31 January 2013	<u>1,960</u>
<b>NET BOOK VALUE</b>	
At 31 January 2013	<u>-</u>
At 31 January 2012	<u>-</u>

# WARREN STANDRING FREELANCE SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2013

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### 3. SHARE CAPITAL

#### Authorised share capital:

	2013	2012
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

#### Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>