

Registered number
05854357

Brian Freedman Ltd

Abbreviated Accounts

31 August 2014

Brian Freedman Ltd**Registered number:** 05854357**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	545	727
Current assets			
Cash at bank and in hand		-	186
Creditors: amounts falling due within one year		(21,679)	(30,236)
Net current liabilities		(21,679)	(30,050)
Net liabilities		(21,134)	(29,323)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(21,234)	(29,423)
Shareholders' funds		(21,134)	(29,323)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Brian Freedman

Director

Approved by the board on 21 May 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance method
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Stock is valued at the lower of cost and net realisable value.

£

At 1 September 2013

At 31 August 2014

5,259

5,259

At 1 September 2013

Charge for the year

4.532

182

At 31 August 2014

4,714

At 31 August 2014

At 31 August 2013

545

727

**Nominal
value**

2014
umber

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares

£1 each

100

100

100

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the Companies Act 2006.