

**FREERS (U.K.) LTD**

**Company Registration Number:  
07801095 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 07th October 2011**

**End date: 31st October 2012**

SUBMITTED

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**Company Information**  
**for the Period Ended 31st October 2012**

<b>Director:</b>	Mr C Firth
<b>Registered office:</b>	2 Hunters Buildings Bowesfield Lane Stockton-On-Tees Cleveland TS18 3QZ GBR
<b>Company Registration Number:</b>	07801095 (England and Wales)

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**Abbreviated Balance sheet**  
**As at 31st October 2012**

	Notes	2012 £	£
<b>Fixed assets</b>			
Tangible assets:	2	5,986	-
<b>Total fixed assets:</b>		<u>5,986</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand:		149	-
<b>Total current assets:</b>		<u>149</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	4,827	-
<b>Net current assets (liabilities):</b>		<u>( 4,678 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>1,308</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>1,308</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

**Abbreviated Balance sheet**  
**As at 31st October 2012**  
**continued**

	<b>Notes</b>	<b>2012</b>	
		<b>£</b>	<b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	4	1	-
Profit and Loss account:		1,307	-
<b>Total shareholders funds:</b>		<u>1,308</u>	<u>-</u>

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 July 2013

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr C Firth  
Status: Director

The notes form part of these financial statements

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st October 2012**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

The financial statements have been prepared using the historical cost convention

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st October 2012**

**2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Additions:	7,300
At 31st October 2012:	7,300
<b>Depreciation</b>	
Charge for year:	1,314
At 31st October 2012:	1,314
<b>Net book value</b>	
At 31st October 2012:	5,986

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st October 2012**

**3. Creditors: amounts falling due within one year**

	2012	
	£	£
Taxation and social security:	327	-
Accruals and deferred income:	410	-
Other creditors:	4,090	-
<b>Total:</b>	<u><u>4,827</u></u>	<u><u>-</u></u>

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st October 2012**

**4. Called up share capital**

Allotted, called up and paid

Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<u>1</u>
Total share capital:			<u><u>1</u></u>

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