

# Freestyle Communications Ltd

## Unaudited [Abbreviated Accounts](#)


for the Year Ended 30 September 2013

Accountants Plus  
Chartered Certified Accountants  
Upper Floor, Unit 1  
82 Muir Street  
Hamilton  
Lanarkshire  
ML3 6BJ


**Freestyle Communications Ltd**

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages [2](#) to [4](#)) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the  
Unaudited Statutory Accounts of  
Freestyle Communications Ltd  
for the Year Ended 30 September 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Freestyle Communications Ltd for the year ended 30 September 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Freestyle Communications Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Freestyle Communications Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Freestyle Communications Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Freestyle Communications Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Freestyle Communications Ltd. You consider that Freestyle Communications Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Freestyle Communications Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Accountants Plus  
Chartered Certified Accountants  
Upper Floor, Unit 1  
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Lanarkshire  
ML3 6BJ  
3 January 2014

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**Freestyle Communications Ltd**  
**(Registration number: SC273874)**  
**Abbreviated Balance Sheet at 30 September 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Tangible fixed assets		98	131
<b>Current assets</b>			
Debtors		7,738	13,238
Cash at bank and in hand		2,164	1,004
		9,902	14,242
Creditors: Amounts falling due within one year		(7,075)	(11,550)
Net current assets		2,827	2,692
Total assets less current liabilities		2,925	2,823
Provisions for liabilities		-	(26)
Net assets		2,925	2,797
<b>Capital and reserves</b>			
Called up share capital	<a href="#">3</a>	4	4
Profit and loss account		2,921	2,793
Shareholders' funds		2,925	2,797

For the year ending 30 September 2013 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.

For the year ending 30 September 2013 the company was entitled to exemption from audit under section 479A of the Companies Act 2006 relating to subsidiary companies.

The director acknowledges his 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 .

Approved by the director on 3 January 2014

.....  
Mr Alan James Wilson  
Director

The notes on pages [3](#) to [4](#) form an integral part of these financial statements.

**Freestyle Communications Ltd****Notes to the Abbreviated Accounts for the Year Ended 30 September 2013***..... continued***1 Accounting policies****Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

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

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant & Machinery	25% Reducing Balance

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 October 2012	1,040	1,040
At 30 September 2013	<u>1,040</u>	<u>1,040</u>
<b>Depreciation</b>		
At 1 October 2012	909	909
Charge for the year	<u>33</u>	<u>33</u>
At 30 September 2013	<u>942</u>	<u>942</u>
<b>Net book value</b>		
At 30 September 2013	<u><u>98</u></u>	<u><u>98</u></u>
At 30 September 2012	<u><u>131</u></u>	<u><u>131</u></u>

**Freestyle Communications Ltd**

**Notes to the Abbreviated Accounts for the Year Ended 30 September 2013**

*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	2013		2012	
	No.	£	No.	£
Ordinary Share of £1 each	4	4	4	4