REGISTERED NUMBER: SC480396 (Scotland)

Financial Statements for the Year Ended 30 June 2016

for

FS Freelance Ltd

Contents of the Financial Statements for the Year Ended 30 June 2016

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	Miss F Smith
REGISTERED OFFICE:	Achmor Commercail Lane Comrie Perthshire PH6 2DP
REGISTERED NUMBER:	SC480396 (Scotland)
ACCOUNTANTS:	K A G Accountancy Services Suite 2, Unit 1 Tomperran Comrie Crieff Perthshire PH6 2LS

Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
CREDITORS			
Amounts falling due within one year	2	244	200
NET CURRENT LIABILITIES		(244)	(200)
TOTAL ASSETS LESS CURRENT LIABILITIES		(244)	(200)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account	4	(245)	(201)
SHAREHOLDERS' FUNDS		(244)	(200)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 November 2016 and were signed by:

Miss F Smith - Director

Notes to the Financial Statements
for the Year Ended 30 June 2016

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 2015).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.16	30.6.15
	£	£
Other creditors	244	200

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary Shares	£1	1	1

4. RESERVES

	Profit and loss account £
At 1 July 2015	(201)
Deficit for the year	(44)
At 30 June 2016	(245)