

Registered Number 03366267

EMPOWERING THE FUTURE LIMITED

Abbreviated Accounts

31 May 2010

EMPOWERING THE FUTURE LIMITED

Registered Number 03366267

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>6,689</u>	<u>6,918</u>
Total fixed assets		6,689	6,918
Current assets			
Debtors		22,272	14,601
Cash at bank and in hand		11,612	80,040
Total current assets		<u>33,884</u>	<u>94,641</u>
Creditors: amounts falling due within one year		(5,047)	(32,051)
Net current assets		28,837	62,590
Total assets less current liabilities		<u>35,526</u>	<u>69,508</u>
Provisions for liabilities and charges		(1,234)	(1,234)
Total net Assets (liabilities)		34,292	68,274
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		<u>34,289</u>	<u>68,271</u>
Shareholders funds		<u>34,292</u>	<u>68,274</u>

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2011

And signed on their behalf by:

D Furlow, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2010

1 Accounting policies

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.

Office equipment 33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2009	14,432
additions	5,726
disposals	
revaluations	
transfers	
At 31 May 2010	<u>20,158</u>
Depreciation	
At 31 May 2009	7,514
Charge for year	5,955
on disposals	
At 31 May 2010	<u>13,469</u>
Net Book Value	
At 31 May 2009	6,918
At 31 May 2010	<u>6,689</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
3 Ordinary of £1.00 each	3	3

4 Related party disclosures

The ultimate controlling party is Mr D Furlow by virtue of his majority shareholding within the company.