

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

FOR

HAUTE FUTURE LIMITED

MONDAY



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22/01/2007

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COMPANIES HOUSE

HAUTE FUTURE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2006**

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HAUTE FUTURE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2006**

DIRECTOR: J M Weir

SECRETARY: S E Weir

REGISTERED OFFICE: Farndon Hill Barn
Byfield
Daventry
Northants
NN11 6UQ

REGISTERED NUMBER: 04397797 (England and Wales)

ACCOUNTANTS: dng Dove Naish
Chartered Accountants
225 Watling Street
Towcester
Northamptonshire
NN12 6DD

BANKERS: HSBC Bank Plc
P O Box 14
3 Wood Hill
Northampton
NN1 2DE

HAUTE FUTURE LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	1,492	742
CURRENT ASSETS			
Debtors		828	339
Cash at bank		1,023	5,350
		<u>1,851</u>	<u>5,689</u>
CREDITORS			
Amounts falling due within one year		<u>5,658</u>	<u>4,211</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(3,807)</u>	<u>1,478</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,315)</u>	<u>2,220</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>36</u>
NET (LIABILITIES)/ASSETS		<u><u>(2,315)</u></u>	<u><u>2,184</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(2,316)</u>	<u>2,183</u>
SHAREHOLDERS' FUNDS		<u><u>(2,315)</u></u>	<u><u>2,184</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 15/1/07 and were signed by:


J M Weir - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006**

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 2005).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 33.3% straight line

Deferred tax

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

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-Financial Reporting Standard for Smaller Entities (effective January 2005).

This standard has been adopted as the full disclosures for large companies are considered inappropriate for this size of company and the additional benefits (if any) to the users of these accounts are not justified by the costs of preparation. The adoption of this standard has no effect on the results for the current or prior period.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	1,109
Additions	1,670
	<hr/>
At 31 March 2006	2,779
	<hr/>
DEPRECIATION	
At 1 April 2005	367
Charge for year	920
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At 31 March 2006	1,287
	<hr/>
NET BOOK VALUE	
At 31 March 2006	1,492
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At 31 March 2005	742
	<hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2006

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2006 £	2005 £
Number:	Class:			
100	Ordinary		100	100
			<u> </u>	<u> </u>
Allotted and issued:		Nominal value:	2006 £	2005 £
Number:	Class:			
1	Share capital		1	1
			<u> </u>	<u> </u>