

Registered number
04792571

Future Inclusion Limited

Abbreviated Accounts

30 June 2014

Future Inclusion Limited**Registered number:** 04792571**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,824	951
Current assets			
Debtors		49,660	13,896
Cash at bank and in hand		118,583	116,741
		<u>168,243</u>	<u>130,637</u>
Creditors: amounts falling due within one year		(57,624)	(49,217)
Net current assets		<u>110,619</u>	<u>81,420</u>
Net assets		<u>112,443</u>	<u>82,371</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		112,433	82,361
Shareholder's funds		<u>112,443</u>	<u>82,371</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr A Maynard

Director

Approved by the board on 10 September 2014

Future Inclusion Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
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Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 July 2013	6,605
Additions	1,481
At 30 June 2014	<u>8,086</u>

Depreciation

At 1 July 2013	5,654
Charge for the year	608
At 30 June 2014	<u>6,262</u>

Net book value

At 30 June 2014	1,824
At 30 June 2013	<u>951</u>

3 Share capital

Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Dr A Maynard				

Directors account	(28,049)	-	8,640	(19,409)
	<u>(28,049)</u>	<u>-</u>	<u>8,640</u>	<u>(19,409)</u>

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