

AMENDING

Registered number
04792571

Future Inclusion Limited

Abbreviated Accounts

30 June 2014

MONDAY



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06/10/2014

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COMPANIES HOUSE

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

04792571

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,824	951
Current assets			
Debtors		43,044	13,896
Cash at bank and in hand		119,903	116,741
		<u>162,947</u>	<u>130,637</u>
Creditors: amounts falling due within one year		(49,288)	(49,217)
Net current assets		<u>113,659</u>	<u>81,420</u>
Net assets		<u>115,483</u>	<u>82,371</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		115,473	82,361
Shareholder's funds		<u>115,483</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 26 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

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

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Dr A Maynard Directors account	(28,049)	(8,409)	-	(36,458)
	<u>(28,049)</u>	<u>(8,409)</u>	<u>-</u>	<u>(36,458)</u>

IN RESPECT TO THESE AMENDING ACCOUNTS:

- These revised accounts replace the original accounts
- These revised accounts are now the statutory accounts
- These revised accounts have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates
- The original accounts did not comply with the requirements of the Companies Act 2006, as they did not represent a true and fair view of the position of the company at the balance sheet date
- The revised accounts include the amended attributable proportion of the results of an associated business