

Company Registration No. 06767167 (England and Wales)

FUTURE PLANNED LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010



Carpenter Box LLP
Chartered Accountants
Amelia House
Crescent Road
Worthing
West Sussex
BN11 1QR

FUTURE PLANNED LIMITED

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FUTURE PLANNED LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF FUTURE PLANNED LIMITED FOR THE YEAR ENDED 31 DECEMBER 2010

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared

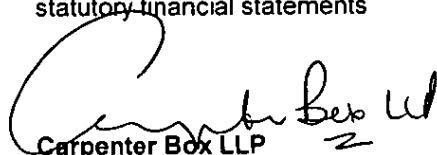
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Future Planned Limited for the year ended 31 December 2010 set out on pages 3 to 9 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Future Planned Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Future Planned Limited and state those matters that we have agreed to state to the Board of Directors of Future Planned Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Future Planned Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Future Planned Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Future Planned Limited. You consider that Future Planned Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Future Planned Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.


Carpenter Box LLP

Chartered Accountants

30 Sept 2011

Amelia House
Crescent Road
Worthing
West Sussex
BN11 1QR

FUTURE PLANNED LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		8,167		4,238
Current assets					
Debtors		104,640		28,664	
Cash at bank and in hand		9,932		55,658	
		<u>114,572</u>		<u>84,322</u>	
Creditors, amounts falling due within one year		<u>(52,965)</u>		<u>(36,664)</u>	
Net current assets			<u>61,607</u>		<u>47,658</u>
Total assets less current liabilities			<u>69,774</u>		<u>51,896</u>
Provisions for liabilities			<u>(1,715)</u>		<u>(890)</u>
			<u>68,059</u>		<u>51,006</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			67,059		50,006
Shareholders' funds			<u>68,059</u>		<u>51,006</u>

FUTURE PLANNED LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2010

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

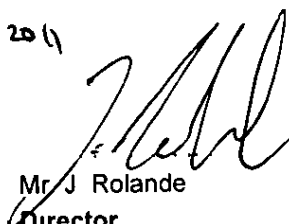
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on *29 September 2011*



Mr C E Djevdet
Director



Mr J Rolande
Director

Company Registration No 06767167

FUTURE PLANNED LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	20% per annum reducing balance
Fixtures, fittings & equipment	20% per annum reducing balance

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2010	4,795
Additions	5,453
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At 31 December 2010	10,248
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Depreciation	
At 1 January 2010	557
Charge for the period	1,524
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At 31 December 2010	2,081
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Net book value	
At 31 December 2010	8,167
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At 31 December 2009	4,238
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FUTURE PLANNED LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2010

3	Share capital	2010 £	2009 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr C E Djevdet	-	8,712	20,510	-	-	29,222
Mr J Rolande	-	13,464	20,750	-	-	34,214
		<u>22,176</u>	<u>41,260</u>	<u>-</u>	<u>-</u>	<u>63,436</u>