

FUTURE PLANNED RELOCATION SERVICES LTD

**Company Registration Number:
06767167 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

FUTURE PLANNED RELOCATION SERVICES LTD

Company Information for the Period Ended 31st December 2011

Director:

C E Djevdet
J G Rolande

Registered office:

56 Teville Road
Worthing
West Sussex
BN11 1UY
GB-ENG

Company Registration Number:

06767167 (England and Wales)

FUTURE PLANNED RELOCATION SERVICES LTD

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	11,232	8,167
Total fixed assets:		<u>11,232</u>	<u>8,167</u>
Current assets			
Debtors:	3	135,280	104,640
Cash at bank and in hand:		1,888	9,932
Total current assets:		<u>137,168</u>	<u>114,572</u>
Creditors			
Creditors: amounts falling due within one year		86,990	52,965
Net current assets (liabilities):		<u>50,178</u>	<u>61,607</u>
Total assets less current liabilities:		61,410	69,774
Provision for liabilities:		1,715	1,715
Total net assets (liabilities):		<u><u>59,695</u></u>	<u><u>68,059</u></u>

The notes form part of these financial statements

FUTURE PLANNED RELOCATION SERVICES LTD

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		58,695	67,059
Total shareholders funds:		<u>59,695</u>	<u>68,059</u>

For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: C E Djevdet

Status: Director

Name: J G Rolande

Status: Director

The notes form part of these financial statements

FUTURE PLANNED RELOCATION SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

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

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the assets over its expected useful life.

FUTURE PLANNED RELOCATION SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	£
At 01st January 2011:	10,248
Additions:	5,002
At 31st December 2011:	15,250
Depreciation	
At 01st January 2011:	2,081
Charge for year:	1,937
At 31st December 2011:	4,018
Net book value	
At 31st December 2011:	11,232
At 31st December 2010:	8,167

FUTURE PLANNED RELOCATION SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Debtors

	2011	2010
	£	£
Trade debtors:	73,016	36,750
Other debtors:	62,264	67,890
Total:	<u>135,280</u>	<u>104,640</u>

FUTURE PLANNED RELOCATION SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

FUTURE PLANNED RELOCATION SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

6 . Transactions with directors

Since balance sheet date dividends of £ 56,000 have been paid
