Finance for the Future LLP

Report and Accounts

31 March 2008

TUESDAY



A52 11/11/2008 COMPANIES HOUSE

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A50 10/10/2008

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COMPANIES HOUSE

## Finance for the Future LLP Member's report

The members present their report and accounts for the period 2 July 2007 to 31 March 2008

### Principal activities

The partnership was incorporated to promote research into alternative forms of financing for local authority infrastructure and other related issues

### Results for the year

The partnership did not trade during the period. It is not yet known when it might commence trading

Full details of the partnership's proposed activities can be found on its web site at www financeforthefuture com

#### Members

The designated members throughout the year were

R J Murphy

C Hines

### Small company special provisions

The report of the members has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 5 August 2008

Richard Murphy

Designated member

# Finance for the Future LLP Profit and Loss Account for the period from 2 July 2007 to 31 March 2008

|  | Notes | 2,008<br>£  |
|--|-------|-------------|
| Turnover   |       | -           |
| Administrative expenses  |       | •           |
| Operating profit   |       | <del></del> |
| Interest receivable  |       | -           |
| Profit on ordinary activities before taxation  |       | -           |
| Member's remunderation charged as an expense   |       | -           |
| Result for the financial year available for discretionary division amongst the members |       | <u> </u>    |

## Finance for the Future LLP Balance Sheet as at 31 March 2008

| Notes  | s | 2,008<br>£ |
|--|---|------------|
| Current assets                                 |   | ~          |
| Cash at bank and in hand                       |   |            |
| Creditors: amounts falling due within one year |   | -          |
| Net current assets                             |   | -          |
| Net assets attributable to members             |   |            |
| Capital and reserves Loans due to members      | 2 | -          |
| Total member's interests                       |   |            |

The members are satisfied that the partnership is entitled to exemption under Section 249A(1) of the Companies Act 1985

The members acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Richard Murphy
Designated member

Approved by the board on 5 August 2008

## Finance for the Future LLP Notes to the Accounts for the period from 2 July 2007 to 31 March 2008

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

| 2 | Member's interest        | 2,008<br>£   |
|---|--------------------------|--------------|
|   | At 2 July                | -            |
|   | Member's remuneration    | -            |
|   | Drawings during the year | •            |
|   | At 31 March              | <del> </del> |

### 3 Controlling interest

The partnership is under the control of its designated members