

**FUTUREPROSPECTS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**AND**  
**ACCOUNTANT'S REPORT**  
**FOR THE PERIOD ENDED 30 APRIL 2006**

**INDEX TO THE ACCOUNTS**

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Pages

	Director's Statement
1	Accountant's Report
2	Abbreviated Balance Sheet
4 to 4	Notes to the Abbreviated Accounts

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**The company's registered number is 4806568**



**COPY OF ACCOUNTANT'S REPORT ON THE FULL ACCOUNTS  
TO FUTUREPROSPECTS LIMITED**

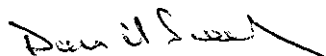
In accordance with the engagement letter dated 11 May 2005, and in order to assist you to fulfil your duties under the Companies Act 1985, I have compiled the financial statements of the company which comprise the Profit and Loss Account, Balance Sheet, Cash Flow Statement, Reconciliation of Movements in Shareholders' Funds and the related notes from the accounting records and information and explanations you have given to me.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of my engagement. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the Company's Board of Directors that I have done so, and state those matters that I have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for my work or for this report.

I have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the period ended 30 April 2006 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

I have not been instructed to carry out an audit of the financial statements. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial statements.



David Seely FCA - AIMS Accountants for Business  
Accountant

33 Dunstal Field, Cottenham, Cambridge, CB4 8UH

7 July 2006

**FUTUREPROSPECTS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 30 APRIL 2006**

	Notes	2006 £	£	2005 £
<b>FIXED ASSETS</b>				
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		11,578		-
Cash at bank and in hand		22,195		1
		<hr/>		<hr/>
		33,773		1
<b>CREDITORS: Amounts falling due within one year</b>		21,453		-
		<hr/>		<hr/>
<b>NET CURRENT ASSETS</b>			12,320	1
		<hr/>	<hr/>	<hr/>
		£ 12,320	£ 1	
		<hr/>	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	2	1		1
Profit and loss account		12,319		-
		<hr/>		<hr/>
		£ 12,320	£ 1	
		<hr/>	<hr/>	<hr/>

The notes on pages 4 to 4 form part of these accounts

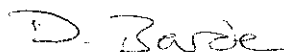
**FUTUREPROSPECTS LIMITED**  
**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AT 30 APRIL 2006**

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the period in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the period ended 30 April 2006; and
- c) we acknowledge our responsibilities for:
  - i) ensuring that the company keeps accounting records which comply with section 221, 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 period and of its profit for the financial period then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board of directors on 7 July 2006



D L Barden, Director

The notes on pages 4 to 4 form part of these accounts

**FUTUREPROSPECTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 APRIL 2006**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The financial statements have been prepared under the historical cost convention.

**1b. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

Advance corporation tax payable on dividends paid or provided for in the period is written off.

**1c. Pensions**

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in the period.

**2. CALLED UP SHARE CAPITAL**

	2006 £	2005 £
Authorised:		
1 Ordinary shares of £1 each	£ 1	£ 1
	<hr/>	<hr/>
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	£ 1	£ 1
	<hr/>	<hr/>