Registered Number 04806568

FUTUREPROSPECTS LTD

Abbreviated Accounts

30 April 2011

FUTUREPROSPECTS LTD | Registered Number 04806568

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		12,021		1,566
Total fixed assets			12,021		1,566
Current assets					
Debtors		5,319		1,851	
Cash at bank and in hand		7,839		6,800	
Total current assets		13,158		8,651	
Creditors: amounts falling due within one year		(13,676)		(5,982)	
Net current assets			(518)		2,669
Total assets less current liabilities			11,503		4,235
Provisions for liabilities and charges			(2,513)		
Total net Assets (liabilities)			8,990		4,235
Capital and reserves					
Called up share capital			1		1
Profit and loss account			8,989		4,234
Shareholders funds			8,990		4,235

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 January 2012

And signed on their behalf by:
D Barden, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

FUTUREPROSPECTS LTD **Registered Number 04806568**

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	3,118
additions	13,231
disposals	
revaluations	
transfers	
At 30 April 2011	16,349
Depreciation	
At 30 April 2010	1,552
Charge for year	2,776
on disposals	
At 30 April 2011	4,328
Net Book Value	
At 30 April 2010	1,566
At 30 April 2011	12,021

2 **Control**

The company is controlled by the director who owns 100% of the called up share capital.