

**FUTUREPROSPECTS LTD**  
**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2010**

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

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**FUTUREPROSPECTS LTD**  
 Company registered number 4806568  
**ABBREVIATED BALANCE SHEET**  
**AT 30 APRIL 2010**

	Notes	2010 £	£	2009 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		1,566	1,284
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		1,851		8,096
Cash at bank and in hand		6,800		6,776
		8,651		14,872
<b>CREDITORS: Amounts falling due within one year</b>		5,982		9,324
<b>NET CURRENT ASSETS</b>			2,669	5,548
<b>NET ASSETS</b>		£	4,235	£ 6,832
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		1	1
Profit and loss account			4,234	6,831
<b>SHAREHOLDERS' FUNDS</b>		£	4,235	£ 6,832

In approving these financial statements as director of the company I hereby confirm the following  
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

**These abbreviated accounts were approved by the board of directors on 5 January 2011**



D L Barden, Director

**FUTUREPROSPECTS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2010**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

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

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	<b>2010</b>	<b>2009</b>
	%	%
Equipment	15	15

**1c. Taxation**

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

**1d. 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 year

**FUTUREPROSPECTS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 APRIL 2010**

<b>2. TANGIBLE FIXED ASSETS</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 May 2009	2,314	2,314
Additions	804	-
At 30 April 2010	<u>3,118</u>	<u>2,314</u>
<b>Depreciation</b>		
At 1 May 2009	1,030	602
For the year	522	428
At 30 April 2010	<u>1,552</u>	<u>1,030</u>
<b>Net Book Amounts</b>		
At 30 April 2010	<u>£ 1,566</u>	<u>£ 1,284</u>
<b>3. SHARE CAPITAL</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid		
1 Ordinary shares of £1 each	<u>£ 1</u>	<u>£ 1</u>

**4. RELATED PARTIES**

**Transactions with Director**

Included in other creditors is a loan from D Barden. It is interest free.  
Dividends of £4,500 were paid to D Barden.

**Controlling Party**

D Barden controls the company by virtue of owning 100% of the issued ordinary share capital.