

Registered Number 05745511

FUTURE SKILLS TRAINING

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

Notes 31/08/2015 31/03/2014

	£	£
Current assets		
Debtors	-	3,681
Cash at bank and in hand	22,066	6,203
	<u>22,066</u>	<u>9,884</u>
Creditors: amounts falling due within one year	(5,290)	(11,129)
Net current assets (liabilities)	<u>16,776</u>	<u>(1,245)</u>
Total assets less current liabilities	<u>16,776</u>	<u>(1,245)</u>
Total net assets (liabilities)	<u>16,776</u>	<u>(1,245)</u>
Reserves		
Income and expenditure account	16,776	(1,245)
Members' funds	<u>16,776</u>	<u>(1,245)</u>

- For the year ending 31 August 2015 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.

Approved by the Board on 22 June 2016

And signed on their behalf by:

Jenny Scott-Thompson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and include the results of the charity's operation which are described in the Trustees' Report and all of which are continuing. The accounts have been prepared in accordance with the Companies Act 2006 and the Statement of Recommended Practice – Accounting and Reporting by Charities issued in March 2005 (SORP 2005).

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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 1072 of the Companies Act 2006.