Company Registration No. 03366267 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

26/02/2010 COMPANIES HOUSE

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, EMPOWERING THE FUTURE LIMITED

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ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

		200	2009		2008	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		6,918		3,115	
Current assets						
Debtors		14,602		-		
Cash at bank and in hand		80,040		17,606		
		94,642		17,606		
Creditors: amounts falling due						
within one year		(32,051)		(12,023)		
Net current assets			62,591		5,583	
Total assets less current liabilities			69,509		8,698	
Provisions for liabilities			(1,234)		(380)	
			68,275		8,318	
						
Capital and reserves					_	
Called up share capital	3		3		3	
Profit and loss account			68,272		8,315	
Shareholders' funds			68,275		8,318	

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ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2009

For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 2. Feel 2010

D W Furlow

Director

Company Registration No. 03366267

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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

3 years straight line

2 Fixed assets

	Tangible
	assets £
Cost	
At 1 June 2008	5,818
Additions	8,614
At 31 May 2009	14,432
Depreciation	
At 1 June 2008	2,703
Charge for the year	4,811
At 31 May 2009	7,514
Net book value	
At 31 May 2009	6,918
At 31 May 2008	3,115

EMPOWERING THE FUTURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2009

3	Share capital	2009 £	2008 £
	Authorised	1.000	1 000
	1,000 Ordinary shares of £1 each	= 1,000	1,000
	Allotted, called up and fully paid		
	3 Ordinary shares of £1 each	3	3

4 Transactions with directors

Included within other creditors at the year end is £50 (2008 - £121) owed to the directors. No interest was charged during the year.