

**Company Registration No. 03366267 (England and Wales)**

**EMPOWERING THE FUTURE LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2009**

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COMPANIES HOUSE

# **EMPOWERING THE FUTURE LIMITED**

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**EMPOWERING THE FUTURE LIMITED****ABBREVIATED BALANCE SHEET***AS AT 31 MAY 2009*

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

**EMPOWERING THE FUTURE LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

***AS AT 31 MAY 2009***

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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. Feb 2010*



D W Furlow  
**Director**

**Company Registration No. 03366267**



**EMPOWERING THE FUTURE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 MAY 2009***

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>

**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.