

FUTURECOM CONSULTANCY LIMITED

**Company Registration Number:
03854502 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2010

End date: 05th April 2011

SUBMITTED

FUTURECOM CONSULTANCY LIMITED

Company Information for the Period Ended 05th April 2011

Director:	T.V. Molyneux A.L. Molyneux
Company secretary:	A.L. Molyneux
Registered office:	Milford House 78 High Street, Hadleigh Benfleet Essex SS7 2PB
Company Registration Number:	03854502 (England and Wales)

FUTURECOM CONSULTANCY LIMITED

Abbreviated Balance sheet As at 05th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	2,545	2,545
Total fixed assets:		<u>2,545</u>	<u>2,545</u>
Creditors			
Creditors: amounts falling due within one year	3	2,849	2,849
Net current assets (liabilities):		<u>(2,849)</u>	<u>(2,849)</u>
Total assets less current liabilities:		<u>(304)</u>	<u>(304)</u>
Total net assets (liabilities):		<u><u>(304)</u></u>	<u><u>(304)</u></u>

The notes form part of these financial statements

FUTURECOM CONSULTANCY LIMITED

Abbreviated Balance sheet As at 05th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(306)	(306)
Total shareholders funds:		<u>(304)</u>	<u>(304)</u>

For the year ending 5 April 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A.L. Molyneux
Status: Director

The notes form part of these financial statements

FUTURECOM CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the historical cost convention.

FUTURECOM CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2011

2. Tangible assets

	Total
Cost	£
At 06th April 2010:	8,613
At 05th April 2011:	8,613
Depreciation	
At 06th April 2010:	6,068
At 05th April 2011:	6,068
Net book value	
At 05th April 2011:	2,545
At 05th April 2010:	2,545

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Notes to the Abbreviated Accounts for the Period Ended 05th April 2011

3. Creditors: amounts falling due within one year

	2011	2010
	£	£
Accruals and deferred income:	-	702
Other creditors:	2,849	2,147
Total:	<u>2,849</u>	<u>2,849</u>

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Notes to the Abbreviated Accounts for the Period Ended 05th April 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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