

**Annual Accounts for: Build a Better Future Ltd (Company No. 4001078) for period 1/6/11 to 31/5/12**

**Balance Sheet**

Fixed Assets	£0 00
Cash	£2,167 00
Liabilities	£325,198 00
 Total Assets	 -£323,031 00
 Share Capital	 £5 00
Profit	-£1,165 00
Retained Earnings	-£321,871 00
 Total	 -£323,031 00

For the year ended 31/5/12 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

Signed  Date 21/2/13

Mr J Thompson - Director

FRIDAY



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22/02/2013

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COMPANIES HOUSE

# Annual Accounts for Build a Better Future Ltd (Company

No. 4001078) for period 1/6/11 to 31/5/12

Profit and Loss	Total
Turnover	£287,962 00
Bank Interest	£0 00
Cost of Sales	£140,253 00
Expenses	£0 00
Travel	£4,571 00
Computer Sundanes	£589 00
Depreciation	£0 00
Computer Software	£681 00
Office rent, rates and utilities	£41,094 00
Leases	£0 00
Magazines, Subscriptions etc	£0 00
Staff	£53,959 00
Entertainment	£0 00
Stationery, Stamps etc	£86 00
Bank Charges	£74 00
Interest Payments	£33,401 00
Training	£0 00
Miscellaneous	£14,419 00
Professional Fees	£0 00
<b>Total Expenses</b>	<b>£289,127 00</b>
<b>Profit/(Loss) before income tax</b>	<b>-£1,165 00</b>
Corporation Tax	£0 00
<b>Total Profit/(Loss)</b>	<b>-£1,165 00</b>