

**Registered Number 04899409**

**FUTURE ZOO LTD**

**Abbreviated Accounts**

**30 September 2010**

FUTURE ZOO LTD

Registered Number 04899409

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	3,416	4,554
Total fixed assets		3,416	4,554
<b>Current assets</b>			
Cash at bank and in hand		16,053	21,057
Total current assets		16,053	21,057
<b>Creditors: amounts falling due within one year</b>		(8,170)	(7,524)
<b>Net current assets</b>		7,883	13,533
<b>Total assets less current liabilities</b>		11,299	18,087
<b>Total net Assets (liabilities)</b>		11,299	18,087
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		11,297	18,085
<b>Shareholders funds</b>		11,299	18,087

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 May 2011

And signed on their behalf by:

**D. Sofos, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30  
September 2010

1 **Accounting policies**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding valued added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2009	14,188
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	<u>14,188</u>
Depreciation	
At 30 September 2009	9,634
Charge for year	1,138
on disposals	
At 30 September 2010	<u>10,772</u>
Net Book Value	
At 30 September 2009	4,554
At 30 September 2010	<u>3,416</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		

2 Ordinary of £1.00 each

2

2

3 **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.