Registered Number 05317459

Future Foundations Training Limited

Abbreviated Accounts

31 March 2012

Future Foundations Training Limited **Registered Number 05317459**

Company Information

Registered Office:
First Floor
31 St Johns Hill
Battersea
London
SW11 1TX

Reporting Accountants:
Blue Dot Consulting Limited
Chartered Accountants
Riverbank House
Putney Bridge Approach
London
SW6 3JD

Future Foundations Training Limited **Registered Number 05317459**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,952		3,904
			1,952		3,904
Current assets					
Debtors		209,290		99,212	
Cash at bank and in hand		149,243		70,629	
Total current assets		358,533		169,841	
Prepayments and accrued income		0		865	
Creditors: amounts falling due within one year		(354,093)		(171,398)	
Net current assets (liabilities)			4,440		(692)
Total assets less current liabilities			6,392		3,212
Total net assets (liabilities)			6,392		3,212
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,292		3,112
Shareholders funds			6,392		3,212

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 July 2012

And signed on their behalf by:
J T P Harper, 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 31 March 2012

1 Accounting policies

Accounting convention

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 value added tax.

Deferred tax

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

Depreciation

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

Fixtures and fittings 25% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2011	7,808
At 31 March 2012	7,808
Depreciation	
At 01 April 2011	3,904
Charge for year	1,952
At 31 March 2012	5,856
Net Book Value	
At 31 March 2012	1,952
At 31 March 2011	3,904

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

J T P Harper had a loan during the year. The balance at 31 March 2012 was £667 (1 April 2011 - £(25)), £12,692 was advanced and £12,000 was repaid during the year. No interest has been charged on the overdrawn director's account.

5 ULTIMATE CONTROLLING PARTY

Jon Harper is the ultimate controlling party of the company.