

**Registered Number 05317459**

**Future Foundations Training Limited**

**Abbreviated Accounts**

**31 March 2009**

**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 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		26,830		0	
Cash at bank and in hand		79,860		11,427	
Total current assets		<u>106,690</u>		<u>11,427</u>	
<b>Creditors: amounts falling due within one year</b>		(57,994)		(16,146)	
Net current assets (liabilities)			48,696		(4,719)
Total assets less current liabilities			<u>48,696</u>		<u>(4,719)</u>
Total net assets (liabilities)			<u>48,696</u>		<u>(4,719)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		1
Profit and loss account			48,596		(4,720)
Shareholders funds			<u>48,696</u>		<u>(4,719)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 27 January 2010

And signed on their behalf by:

J Butler, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**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.

**2 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	1

**3 Ultimate controlling party**

The directors, Jack Butler and Jon Harper are the ultimate controlling parties of the company.