Registered Number 05317459

Future Foundations Training Limited

Abbreviated Accounts

31 March 2010

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 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		5,856		0
			5,856		0
Current assets					
Debtors		60,897		26,830	
Cash at bank and in hand		117,636		79,860	
Total current assets		178,533		106,690	
Prepayments and accrued income		1,337		0	
Creditors: amounts falling due within one year		(154,497)		(57,994)	
Net current assets (liabilities)			25,373		48,696
Total assets less current liabilities			31,229		48,696
Total net assets (liabilities)			31,229		48,696
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			31,129		48,596
Shareholders funds			31,229		48,696

a. For the year ending 31 March 2010 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 26 May 2010

And signed on their behalf by:
J Butler, 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 2010

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 2009	0
Additions	7,808
At 31 March 2010	7,808
Depreciation	
At 01 April 2009	0
Charge for year	1,952
At 31 March 2010	1,952
Net Book Value	
At 31 March 2010	5,856
At 31 March 2009	0

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Ultimate controlling party

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