Abbreviated Unaudited Accounts

for the Period 16 March 2006 to 31 March 2007

<u>for</u>

Future Skills Training Limited

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Company Information for the Period 16 March 2006 to 31 March 2007

DIRECTORS:

P A Thain A M Thain

SECRETARY:

C Garton

REGISTERED OFFICE:

67 Westow Street

London SE19 3RW

REGISTERED NUMBER

5745511 (England and Wales)

ACCOUNTANTS:

Thornton Springer LLP 67 Westow Street Upper Norwood

London SE19 3RW

Abbreviated Balance Sheet 31 March 2007

	Notes	£	£
FIXED ASSETS Tangible assets	2		1,083
CURRENT ASSETS Debtors Cash at bank and in hand		2,077 10,671	
		12,748	
CREDITORS Amounts falling due within one year		5,509	
NET CURRENT ASSETS			7,239
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,322</u>
RESERVES Profit and loss account			8,322
			8,322

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 27/9/67 its behalf by and were signed on its behalf by

P A Thain - Director

Notes to the Abbreviated Accounts for the Period 16 March 2006 to 31 March 2007

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 January 2005)

Turnover

Turnover represents grants receivable

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

T-4-1

Plant and machinery etc

- 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST Additions	1,625
At 31 March 2007	1,625
DEPRECIATION Charge for period	542
At 31 March 2007	542
NET BOOK VALUE At 31 March 2007	1,083

3 COMPANY STATUS

The company is limited by guarantee without having a share capital. The number of members is not limited. Their liability in the event that the company is wound up is £1 at 31 March 2007 there were two members.