

Company Number 6337721

New Futures Recruitment Limited

Abbreviated Accounts 31st August 2011

**Registered Office:
22 Livingstone Road
Southsea
Hants
PO5 1RT**

WEDNESDAY



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25/04/2012
COMPANIES HOUSE

New Futures Recruitment Limited

Director's Report

The directors present their report and accounts for the year ended 31st August 2011.

Principal activities

The company's principal activity during the year continued to be the provision of recruitment consultancy services in the area of post compulsory education

Director's

The following directors served during the year

Alison Sumpter
Jonathan Sumpter
Joanne Sellars

Political and charitable donations

The company made no political or charitable donations during the year

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 29th November 2011.

Signed on behalf of the Board of Directors

A handwritten signature in black ink, appearing to be 'JA Sumpter', written over a horizontal line.

JA Sumpter, Director
29th November 2011

New Futures Recruitment Limited

BALANCE SHEET 31st August 2009

	Note	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>
CURRENT ASSETS			
Debtors		25438	14346
Cash at bank & in hand		<u>7837</u>	<u>(60)</u>
		<u>33275</u>	<u>14286</u>
CREDITORS: amounts falling due within one year			
		<u>1498</u>	<u>1200</u>
NETT CURRENT ASSETS			
		<u>31777</u>	<u>13086</u>
CREDITORS: amounts falling due after one year			
		177962	170909
NETT ASSETS			
		<u>(146185)</u>	<u>(157823)</u>
CAPITAL & RESERVES			
Called up share capital	3	2	2
Profit & loss account		<u>(146187)</u>	<u>(157825)</u>
		<u>(146185)</u>	<u>(157823)</u>

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

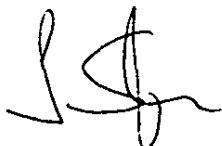
For the year ending 31st August 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

Signed on behalf of the Board of Directors



JA Sumpter, Director
29th November 2011

New Futures Recruitment Limited

NOTES TO THE BALANCE SHEET

12 months to 31st August 2011

1. ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical costs convention

Tangible fixed assets

Depreciation is provided on cost in equal instalments over the estimated lives of the assets. The annual rate of depreciation for plant and machinery is either 50% or 25%. IT equipment is subject to an annual rate of depreciation of 100%.

2. TANGIBLE FIXED ASSETS

	2010 £		2009 £
Cost		Cost	
At 1 September 2010	0	At 1 September 2009	0
Additions	0	Additions	0
Disposals	0	Disposals	0
At 31 August 2011	0	At 31 August 2010	0
Accumulated Depreciation		Accumulated Depreciation	
At 1 September 2010	0	At 1 September 2009	0
Provision	0	Provision	0
Disposals	0	Disposals	0
At 31 August 2011	0	At 31 August 2010	0
Nett book value		Nett book value	
At 31 August 2011	0	At 31 August 2010	0

3. CALLED UP SHARE CAPITAL

Authorised – 2 shares at £1 each	<u>2</u>
Allotted and fully paid – 2 shares at £1 each	<u>2</u>