Registered Number 06337721

NEW FUTURES RECRUITMENT LIMITED

Abbreviated Accounts

31 August 2012

NEW FUTURES RECRUITMENT LIMITED **Registered Number 06337721**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		29,294	25,438
Investments		-	-
Cash at bank and in hand		62,621	7,837
		91,915	33,275
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(21,299)	(1,498)
Net current assets (liabilities)		70,616	31,777
Total assets less current liabilities		70,616	31,777
Creditors: amounts falling due after more than one year		(177,962)	(177,962)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(107,346)	(146,185)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(107,348)	(146,187)
Shareholders' funds		(107,346)	(146,185)

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2012

And signed on their behalf by:
JA Sumpter, Director
AL Sumpter, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Depreciation is provided on cost in equal instalments over the estimated lives of the assets. The annual rate for plant and machinery is 25%.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 A Ordinary share of £1 each	1	1
1 B Ordinary shares of £1 each	1	1