

Registered Number 06337721

NEW FUTURES RECRUITMENT LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors	2	31,754	11,499
Cash at bank and in hand		14,707	26,713
		<u>46,461</u>	<u>38,212</u>
Creditors: amounts falling due within one year		(1,583)	(11,344)
Net current assets (liabilities)		<u>44,878</u>	<u>26,868</u>
Total assets less current liabilities		<u>44,878</u>	<u>26,868</u>
Creditors: amounts falling due after more than one year		(74,598)	(74,598)
Total net assets (liabilities)		<u>(29,720)</u>	<u>(47,730)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(29,722)	(47,732)
Shareholders' funds		<u>(29,720)</u>	<u>(47,730)</u>

- For the year ending 31 August 2015 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 5 November 2015

And signed on their behalf by:

J A Sumpter, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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.

Turnover policy

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year in the normal course of business, net of trade discounts, VAT and other sales and related taxes.

Other accounting policies**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	2	2

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