

Company Registration number 06398731

A FUTURE WITHOUT LTD
Abbreviated Accounts
For the year ended 31 October 2010



A FUTURE WITHOUT LTD

Financial statements for the year ended 31 October 2010

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A FUTURE WITHOUT LTD

Abbreviated balance sheet as at 31 October 2010

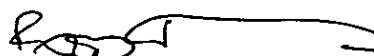
	<u>Notes</u>	<u>2010</u> £	<u>2009</u> £
Current assets			
Debtors		327	-
Cash at bank and in hand		2,464	165
		2,791	165
Creditors: amounts falling due within one year		(2,290)	(600)
Net current assets/(2009 liabilities)		501	(435)
Total assets less current liabilities		501	(435)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		401	(535)
Shareholders' funds		501	(435)

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31 October 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 29 July 2011 and signed on its behalf

 Ross Tones - Director

Company Registration No: 06398731

The notes on pages 2 to 2 form part of these financial statements

A FUTURE WITHOUT LTD

Notes to the abbreviated accounts for the year ended 31 October 2010

1 Accounting policies

a) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) *Turnover*

Turnover represents net invoiced sales of goods and services, excluding value added tax

2 Called-up share capital

	<u>2010</u> £	<u>2009</u> £
<i>Allotted, called up and fully paid</i>		
<i>Equity shares:</i>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>