

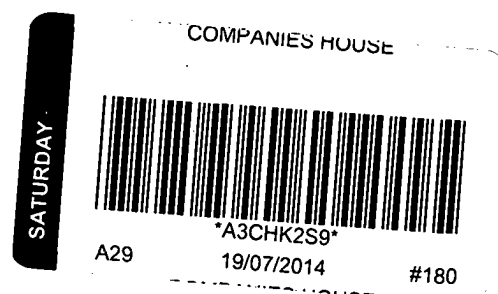
Registrar

COMPANY REGISTRATION NUMBER 6586513

FUTUREPHASE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 OCTOBER 2013

WRIGLEY PARTINGTON

Chartered Accountants
Sterling House
501 Middleton Road
Chadderton
Oldham
OL9 9LY



FUTUREPHASE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2013

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FUTUREPHASE LIMITED
ABBREVIATED BALANCE SHEET
31 OCTOBER 2013

	Note	2013 £	2012 £
FIXED ASSETS			
Investments	2	<u>2</u>	<u>2</u>
CURRENT ASSETS			
Debtors		399,998	49,998
CREDITORS: Amounts falling due within one year		<u>399,999</u>	<u>49,999</u>
NET CURRENT LIABILITIES		<u>(1)</u>	<u>(1)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>1</u>	<u>1</u>
SHAREHOLDER'S FUNDS		<u>1</u>	<u>1</u>

For the year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23 June 2014, and are signed on their behalf by:

MR S A SMITH
Director

Company Registration Number: 6586513

The notes on pages 2 to 3 form part of these abbreviated accounts.

FUTUREPHASE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Investments	
	£	
COST		
At 1 November 2012 and 31 October 2013		<u>2</u>
NET BOOK VALUE		
At 31 October 2013		<u>2</u>
At 31 October 2012		<u>2</u>
The company owns 100% of the issued share capital of the company listed below, which is registered in England and Wales.		
Aggregate capital and reserves		
Ellco 222 Limited (dormant)	2	2
Profit and (loss) for the year		
Ellco 222 Limited	-	-

3. SHARE CAPITAL

Authorised share capital:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

FUTUREPHASE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2013

4. ULTIMATE PARENT COMPANY

The company's ultimate parent company is S & J (Healthcare) Limited, a company incorporated in Great Britain and registered in England and Wales. Copies of its accounts are available from the registered office.