

COMPANY REGISTRATION NUMBER 07304814

FUTURE POST LIMITED
UNAUDITED ACCOUNTS
31 JULY 2014

THURSDAY



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09/04/2015

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COMPANIES HOUSE

FUTURE POST LIMITED
ACCOUNTS
YEAR ENDED 31 JULY 2014

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FUTURE POST LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The director

S Margolis

Registered office

115 Eastbourne Mews
London
W2 6LQ

FUTURE POST LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 JULY 2014

The director presents his annual report together with the unaudited accounts of the company for the year ended 31 July 2014. The company is dormant and has not traded during the year.

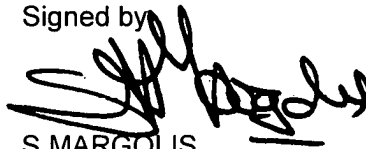
DIRECTOR

The director who served the company during the year was as follows:

S Margolis

Registered office:
115 Eastbourne Mews
London
W2 6LQ

Signed by



S MARGOLIS
Director

Approved by the director on 02.04.15

FUTURE POST LIMITED
PROFIT AND LOSS ACCOUNT
YEAR ENDED 31 JULY 2014

	Note	2014 £	2013 £
TURNOVER		—	—
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		—	—
Tax on profit on ordinary activities		—	—
PROFIT FOR THE FINANCIAL YEAR		—	—

The notes on page 5 form part of these accounts.

FUTURE POST LIMITED

BALANCE SHEET

31 JULY 2014

	Note	2014 £	2013 £
TOTAL ASSETS LESS CURRENT LIABILITIES		—	—
CAPITAL		—	—
Share capital	3	—	—
SHAREHOLDERS' FUNDS		—	—

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

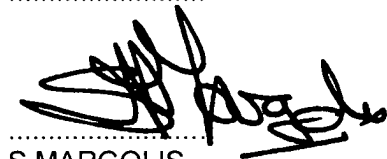
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledge his 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on

02.04.15



S MARGOLIS

Company Registration Number: 07304814

The notes on page 5 form part of these accounts.

FUTURE POST LIMITED
NOTES TO THE ACCOUNTS
YEAR ENDED 31 JULY 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. RELATED PARTY TRANSACTIONS

As a wholly owned subsidiary of Taurus Future Finance Group Limited, the company is exempt from the requirements of Financial Reporting Standard 8 to disclose transactions with other members of the group headed by Taurus Future Finance Group Limited.

3. SHARE CAPITAL

	2014		2013	
	No	£	No	£
Ordinary shares fully paid of £0.01 each	<u>1</u>	<u>-</u>	<u>1</u>	<u>-</u>

4. ULTIMATE PARENT COMPANY

Future Film Group Limited is the immediate parent undertaking.

The ultimate parent company is Taurus Future Finance Group Limited

The ultimate controlling party is considered to be S Margolis through his shareholding in Taurus Future Finance Group Limited.