

Registered number
08310278

Sustain Futures Ltd
Abbreviated Accounts
30 November 2015

Sustain Futures Ltd**Registered number:** 08310278**Abbreviated Balance Sheet
as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	685	682
Current assets			
Debtors		15,597	11,588
Cash at bank and in hand		38,970	30,951
		<u>54,567</u>	<u>42,539</u>
Creditors: amounts falling due within one year		(26,935)	(24,002)
Net current assets		<u>27,632</u>	<u>18,537</u>
Net assets		<u>28,317</u>	<u>19,219</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		28,307	19,209
Shareholder's funds		<u>28,317</u>	<u>19,219</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

S J McClintock

Director

Approved by the board on 1 August 2016

Sustain Futures Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 December 2014	909
Additions	231
At 30 November 2015	<u>1,140</u>

Depreciation

At 1 December 2014	227
Charge for the year	228
At 30 November 2015	<u>455</u>

Net book value

At 30 November 2015	<u>685</u>
At 30 November 2014	<u>682</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>
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