

Registered number
08310278

Sustain Futures Ltd
Abbreviated Accounts
30 November 2016

Sustain Futures Ltd**Registered number:** 08310278**Abbreviated Balance Sheet
as at 30 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	457	685
Current assets			
Debtors	105	15,597	
Cash at bank and in hand	46,917	38,970	
	<u>47,022</u>	<u>54,567</u>	
Creditors: amounts falling due within one year	(18,210)	(26,935)	
Net current assets		<u>28,812</u>	<u>27,632</u>
Net assets		<u>29,269</u>	<u>28,317</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		29,259	28,307
Shareholder's funds		<u>29,269</u>	<u>28,317</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 7 June 2017

Sustain Futures Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2016

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 December 2015	1,140
At 30 November 2016	<u>1,140</u>

Depreciation

At 1 December 2015	455
Charge for the year	228
At 30 November 2016	<u>683</u>

Net book value

At 30 November 2016	<u>457</u>
At 30 November 2015	<u>685</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	10	<u>10</u>

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