

REGISTERED NUMBER: 06057636 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2009

for

Futures Promotions Limited

THURSDAY



A63 *ACKBBH1A* 247
28/01/2010
COMPANIES HOUSE

Futures Promotions Limited

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Futures Promotions Limited

Company Information

for the Year Ended 28 February 2009

DIRECTORS:

R Friend
Mrs D Friend
J Friend
S Genery

SECRETARY:

S Genery

REGISTERED OFFICE:

41 Owston Road
Carcroft
Doncaster
South Yorkshire
DN6 8DA

REGISTERED NUMBER:

06057636 (England and Wales)

ACCOUNTANTS:

Senior Business Development
Chartered Certified Accountants
Unit 30 Mount Osborne Business Centre
Oakwell View
Barnsley
South Yorkshire
S71 1HH

Futures Promotions Limited

Abbreviated Balance Sheet

28 February 2009

	Notes	28.2.09 £	£	29.2.08 £	£
FIXED ASSETS					
Tangible assets	2		46		76
CURRENT ASSETS					
Stocks		5,150		5,290	
Cash at bank		2,309		1,778	
		<u>7,459</u>		<u>7,068</u>	
CREDITORS					
Amounts falling due within one year		<u>6,725</u>		<u>7,304</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>734</u>		<u>(236)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>780</u>		<u>(160)</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>776</u>		<u>(164)</u>
SHAREHOLDERS' FUNDS			<u>780</u>		<u>(160)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27 January 2010 and were signed on its behalf by:


.....
R Friend - Director

The notes form part of these abbreviated accounts

Futures Promotions Limited

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2009

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2008	
and 28 February 2009	90
DEPRECIATION	
At 1 March 2008	14
Charge for year	30
	44
At 28 February 2009	
NET BOOK VALUE	
At 28 February 2009	46
At 29 February 2008	76

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	28.2.09 £	29.2.08 £
1,000	Ordinary	£1	1,000	-
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.09 £	29.2.08 £
4	Ordinary	£1	4	4

Futures Promotions Limited

Report of the Accountants to the Directors of
Futures Promotions Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2009 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Senior Business Development.

Senior Business Development
Chartered Certified Accountants
Unit 30 Mount Osborne Business Centre
Oakwell View
Barnsley
South Yorkshire
S71 1HH

Date: 27 January 2010