

REGISTERED NUMBER: 03622735 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

FOR

FUTURE STAR SERVICES LIMITED

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29/05/2015

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COMPANIES HOUSE

FUTURE STAR SERVICES LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2014**

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ABBREVIATED BALANCE SHEET
31 AUGUST 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	1,204	477
Investments	3	1,050	1,050
		<u>2,254</u>	<u>1,527</u>
CURRENT ASSETS			
Debtors		15,164	12,768
Cash at bank		57,921	67,318
		<u>73,085</u>	<u>80,086</u>
CREDITORS			
Amounts falling due within one year		33,674	29,384
		<u>33,674</u>	<u>29,384</u>
NET CURRENT ASSETS		<u>39,411</u>	<u>50,702</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41,665</u>	<u>52,229</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		41,663	52,227
		<u>41,665</u>	<u>52,229</u>
SHAREHOLDERS' FUNDS		<u>41,665</u>	<u>52,229</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

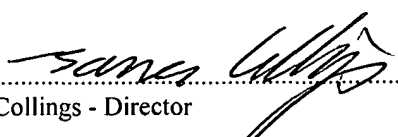
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14/4/15 and were signed on its behalf by:


 J E Collings - Director

The notes form part of these abbreviated accounts

FUTURE STAR SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 25% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	12,696
Additions	1,456
	<hr/>
At 31 August 2014	14,152
	<hr/>
DEPRECIATION	
At 1 September 2013	12,219
Charge for year	729
	<hr/>
At 31 August 2014	12,948
	<hr/>
NET BOOK VALUE	
At 31 August 2014	1,204
	<hr/> <hr/>
At 31 August 2013	477
	<hr/> <hr/>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 September 2013 and 31 August 2014	50
	<hr/>
NET BOOK VALUE	
At 31 August 2014	50
	<hr/> <hr/>
At 31 August 2013	50
	<hr/> <hr/>

FUTURE STAR SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 31 AUGUST 2014**

3. FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following:

Associated company

Plus C Limited

Nature of business: I T Consultancy

	%		
Class of shares:	holding		
Ordinary	25.00	2014	31.3.13
		£	£
Aggregate capital and reserves		-	200
		<u> </u>	<u> </u>

The company was dormant throughout the year.

At 1 September 2013
and 31 August 2014

Loans
£

1,000

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
		£1	£	£
2	Ordinary		2	2
			<u> </u>	<u> </u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits were made in the year to J E Collings, a director.

Advances for business expenses	£5,988
Repayment - expenses incurred	£3,008

Advances made are interest free and repayable on demand.