

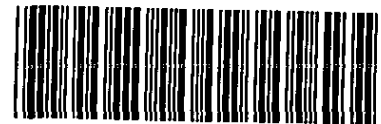
REGISTERED NUMBER: 03622735 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

FOR

FUTURE STAR SERVICES LIMITED

SATURDAY



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09/03/2013

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COMPANIES HOUSE

FUTURE STAR SERVICES LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2012**

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FUTURE STAR SERVICES LIMITED

ABBREVIATED BALANCE SHEET 31 AUGUST 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	843	925
Investments	3	1,050	-
		<u>1,893</u>	<u>925</u>
CURRENT ASSETS			
Debtors		6,000	9,841
Cash at bank		61,377	49,979
		<u>67,377</u>	<u>59,820</u>
CREDITORS			
Amounts falling due within one year		23,864	27,407
		<u>23,864</u>	<u>27,407</u>
NET CURRENT ASSETS		<u>43,513</u>	<u>32,413</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>45,406</u>	<u>33,338</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		45,404	33,336
		<u>45,406</u>	<u>33,338</u>
SHAREHOLDERS' FUNDS		<u>45,406</u>	<u>33,338</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

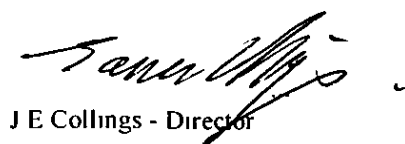
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

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 26/11/12 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 2012

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 2011	12,245
Additions	451
	<hr/>
At 31 August 2012	12,696
	<hr/>
DEPRECIATION	
At 1 September 2011	11,320
Charge for year	533
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At 31 August 2012	11,853
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NET BOOK VALUE	
At 31 August 2012	843
	<hr/>
At 31 August 2011	925
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FUTURE STAR SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 AUGUST 2012

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	<u>50</u>
At 31 August 2012	<u>50</u>
NET BOOK VALUE	
At 31 August 2012	<u><u>50</u></u>

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	
		2012
		£
Aggregate capital and reserves		<u><u>200</u></u>

Plus C Limited was incorporated on 19 March 2012

	Loans £
Additions	<u>1,000</u>
At 31 August 2012	<u><u>1,000</u></u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	2012 £	2011 £
2	Ordinary		<u><u>2</u></u>	<u><u>2</u></u>

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 August 2012 and 31 August 2011

	2012 £	2011 £
J E Collings		
Balance outstanding at start of year	-	-
Amounts advanced	15,000	-
Amounts repaid	(15,000)	-
Balance outstanding at end of year	<u><u>-</u></u>	<u><u>-</u></u>

Interest is charged on the loan at 4% per annum