

Future IT Consultants Ltd

Abbreviated Accounts

30 April 2015

Company No. 07610503

Future IT Consultants Ltd
ABBREVIATED BALANCE SHEET
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at 30 April 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	552	1,022
		<u>552</u>	<u>1,022</u>
Current assets			
Cash at bank and in hand		4,480	4,747
		<u>4,480</u>	<u>4,747</u>
Creditors: Amounts falling due within one year		<u>(4,741)</u>	<u>(6,212)</u>
Net current liabilities		(261)	(1,465)
Total assets less current liabilities		291	(443)
Net assets/(liabilities)		<u>291</u>	<u>(443)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		290	(444)
Shareholder's funds		<u>291</u>	<u>(443)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 09 June 2015

And signed on its behalf by:

D.A.K. Davidson
Director
09 June 2015

**Future IT Consultants Ltd NOTES
TO THE ABBREVIATED ACCOUNTS**
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for the year ended 30 April 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) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services.

Tangible fixed assets and depreciation

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

Furniture, fittings and equipment	25% Straight line
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2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 May 2014	1,879	1,879
At 30 April 2015	1,879	1,879
Amortisation		
At 1 May 2014	857	857
Charge for the year	470	470
At 30 April 2015	1,327	1,327
Net book values		
At 30 April 2015	552	552
At 30 April 2014	1,022	1,022

3 Share Capital

	Nominal	2015	2015	2014
	£	Number	£	£
Allotted, called up and fully paid:				
Ordinary	1.00	1	1	1
			<u>1</u>	<u>1</u>

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