

## **FUTURESCAPE LIMITED**

**Company Registration Number:  
03483981 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st January 2010**

**End date: 31st December 2010**

SUBMITTED

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# **FUTURESCAPE LIMITED**

## **Company Information for the Period Ended 31st December 2010**

<b>Director:</b>	Mr Colin Donald Ms Ozlem Tuncil
<b>Company secretary:</b>	Mr Colin Donald
<b>Registered office:</b>	Unit 5 Topper House Vale Road London N4 1TF
<b>Company Registration Number:</b>	03483981 (England and Wales)

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# FUTURESCAPE LIMITED

## Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		7,903	41
<b>Total current assets:</b>		<u>7,903</u>	<u>41</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		35,609	30,972
<b>Net current assets (liabilities):</b>		<u>( 27,706 )</u>	<u>( 30,931 )</u>
<b>Total assets less current liabilities:</b>		<u>( 27,706 )</u>	<u>( 30,931 )</u>
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>( 27,706 )</u></u>	<u><u>( 30,931 )</u></u>

The notes form part of these financial statements

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# FUTURESCAPE LIMITED

## Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		( 27,806 )	( 31,031 )
<b>Total shareholders funds:</b>		<u>( 27,706 )</u>	<u>( 30,931 )</u>

For the year ending 31 December 2010 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 September 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Colin Donald  
Status: Director

The notes form part of these financial statements

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# **FUTURESCAPE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents amounts receivable for services.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Plant and machinery 3 years straight line Fixtures, fittings and equipment 25% reducing balance basis

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# FUTURESCAPE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2009</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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