

**REGISTERED NUMBER: 03622735 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015**

**FOR**

**FUTURE STAR SERVICES LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2015**

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**FUTURE STAR SERVICES LIMITED (REGISTERED NUMBER: 03622735)**

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,011		1,204
Investments	3		-		1,050
			<u>1,011</u>		<u>2,254</u>
<b>CURRENT ASSETS</b>					
Debtors		14,338		15,164	
Cash at bank		<u>95,400</u>		<u>57,921</u>	
		109,738		73,085	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,501</u>		<u>33,460</u>	
<b>NET CURRENT ASSETS</b>			<u>72,237</u>		<u>39,625</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			73,248		41,879
<b>PROVISIONS FOR LIABILITIES</b>			<u>180</u>		<u>214</u>
<b>NET ASSETS</b>			<u>73,068</u>		<u>41,665</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>73,066</u>		<u>41,663</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>73,068</u>		<u>41,665</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 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.
- (b)

The notes form part of these abbreviated accounts

**FUTURE STAR SERVICES LIMITED (REGISTERED NUMBER: 03622735)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 AUGUST 2015**

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 8 December 2015 and were signed on its behalf by:

J E Collings - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015**

**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 £
<b>COST</b>	
At 1 September 2014	14,152
Additions	379
Disposals	(410)
At 31 August 2015	<u>14,121</u>
<b>DEPRECIATION</b>	
At 1 September 2014	12,948
Charge for year	572
Eliminated on disposal	(410)
At 31 August 2015	<u>13,110</u>
<b>NET BOOK VALUE</b>	
At 31 August 2015	<u>1,011</u>
At 31 August 2014	<u>1,204</u>

**FUTURE STAR SERVICES LIMITED (REGISTERED NUMBER: 03622735)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2015**

**3. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 September 2014	50
Disposals	<u>(50)</u>
At 31 August 2015	<u>-</u>
<b>NET BOOK VALUE</b>	
At 31 August 2015	<u>-</u>
At 31 August 2014	<u>50</u>
	Loans £
At 1 September 2014	1,000
Disposals	(275)
Share of profit/(loss)	<u>(725)</u>
At 31 August 2015	<u>-</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</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 £4,460

Repayment - expenses incurred £4,460

Advances made are interest free and repayable on demand.

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