REGISTERED NUMBER: 3622735 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

FOR

FUTURE STAR SERVICES LIMITED

WEDNESDAY



A14

21/04/2010 COMPANIES HOUSE

196

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

	Page
Abbreviated Balance Sheet	l
Notes to the Abbreviated Accounts	3

ABBREVIATED BALANCE SHEET 31 AUGUST 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,314		1,214
CURRENT ASSETS					
Debtors		1,686		15 576	
		•		15,576	
Cash at bank		45,611		34,805	
		47,297		50,381	
CREDITORS		•			
Amounts falling due within one year		48,249		51,581	
•					
NET CURRENT LIABILITIES			(952)		(1,200)
					-
TOTAL ASSETS LESS CURRENT	r				
LIABILITIES			362		14
CAPITAL AND RESERVES					
	3		2		2
Called up share capital	3				
Profit and loss account			360		12
SHAREHOLDERS' FUNDS			262		1.4
SHAKEHULDEKS FUNDS			362		14

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued 31 AUGUST 2009

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 signed on its behalf by

5th April 2010

and were

J E Collings - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

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

1

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 2008	10,697
Additions	538
At 31 August 2009	11,235
PERFECT	
DEPRECIATION	
At 1 September 2008	9,482
Charge for year	439
At 31 August 2009	9,921
NET BOOK VALUE	
At 31 August 2009	1,314
At 31 August 2008	1,215

3 CALLED UP SHARE CAPITAL

Allotted, is	sued and fully paid			
Number	Class	Nominal	2009	2008
		value	£	£
2	Ordinary	£l	2	2
	•			