REGISTERED NUMBER: 3622735 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2007

FOR

FUTURE STAR SERVICES LIMITED

MEDNES DAY A44 09/01/2008 442 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET 31 AUGUST 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		995		747
CURRENT ASSETS					
Debtors		8,315		-	
Cash at bank		13,599		34,205	
		21,914		34,205	
CREDITORS					
Amounts falling due within one ye	ear	12,984		34,735	
NET CURRENT ASSETS/(LIA	BILITIES)		8,930		(530)
TOTAL ASSETS LESS CURRE	ENT				
LIABILITIES			9,925		<u> 217</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			9,923		215
SHAREHOLDERS' FUNDS			9,925		217

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on signed on its behalf by.

18/12/07

and were

JE Collings - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

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 January 2007)

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

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006	9,491
Additions	581
At 31 August 2007	10,072
DEBDECLATION	
DEPRECIATION At 1 September 2006	8,744
At 1 September 2006 Charge for year	333
Charge for year	
At 31 August 2007	9,077
NEW DOOK WATER	
NET BOOK VALUE	00-
At 31 August 2007	995
At 31 August 2006	747
·	

3 CALLED UP SHARE CAPITAL

Authorised	, allotted, issued and fully paid			
Number	Class	Nominal	2007	2006
		value	£	£
2	Ordinary	£1	2	2
	·			====