

REGISTERED NUMBER: 3622735 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2005

FOR

FUTURE STAR SERVICES LIMITED



FUTURE STAR SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2005**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

FUTURE STAR SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 AUGUST 2005**

	Notes	2005 £	£	2004 £	£
FIXED ASSETS					
Tangible assets	2		1,000		671
CURRENT ASSETS					
Debtors		-		11,163	
Cash at bank		79,227		35,338	
		79,227		46,501	
CREDITORS					
Amounts falling due within one year		60,490		28,429	
NET CURRENT ASSETS			18,737		18,072
TOTAL ASSETS LESS CURRENT LIABILITIES			19,737		18,743
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			19,735		18,741
SHAREHOLDERS' FUNDS			19,737		18,743

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

James Kelly
.....
Director

Approved by the Board on *12/01/05*
.....

The notes form part of these abbreviated accounts

FUTURE STAR SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2005**

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 June 2002).

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.

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 2004	8,817
Additions	675
	<hr/>
At 31 August 2005	9,492
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DEPRECIATION	
At 1 September 2004	8,146
Charge for year	346
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At 31 August 2005	8,492
	<hr/>
NET BOOK VALUE	
At 31 August 2005	1,000
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At 31 August 2004	671
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FUTURE STAR SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2005**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2005	2004
Number:	Class:		£	£
2	Ordinary	£1	2	-
			<u>2</u>	<u>-</u>

Allotted, issued and fully paid:		Nominal value:	2005	2004
Number:	Class:		£	£
2	Ordinary	£1	2	2
			<u>2</u>	<u>2</u>