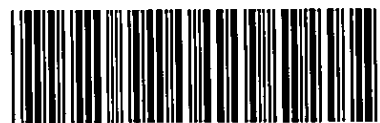


Abbreviated Unaudited Accounts  
for the Period 13 November 2009 to 30 November 2010  
for  
Futuristic Management Ltd

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COMPANIES HOUSE

Contents of the Abbreviated Accounts  
for the Period 13 November 2009 to 30 November 2010

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Futuristic Management Ltd

Company Information

for the Period 13 November 2009 to 30 November 2010

**DIRECTOR**

D Booth

**SECRETARIES**

**REGISTERED OFFICE**

47 Dunnock Grove  
Birchwood  
Warrington  
Cheshire  
WA3 6NW

**REGISTERED NUMBER**

07075644 (England and Wales)

**ACCOUNTANTS.**

Anthony Gray & Co  
Smithy Cottage  
28 Church Lane  
Culcheth  
Warrington  
Cheshire  
WA3 5DJ

Futuristic Management Ltd

Abbreviated Balance Sheet  
30 November 2010

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		194
<b>CURRENT ASSETS</b>			
Debtors		3 135	
Cash at bank		7,161	
		<hr/>	
		10 296	
<b>CREDITORS</b>			
Amounts falling due within one year		2,392	
		<hr/>	
<b>NET CURRENT ASSETS</b>			7,904
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,098
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		23,881
Profit and loss account			(15,783)
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			8,098
			<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

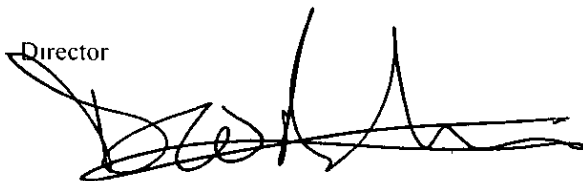
The director acknowledges his responsibilities for

- (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 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 director on 20 March 2011 and were signed by

D Booth Director



The notes form part of these abbreviated accounts

Futuristic Management Ltd

Notes to the Abbreviated Accounts

for the Period 13 November 2009 to 30 November 2010

**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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	259
At 30 November 2010	259
<b>DEPRECIATION</b>	
Charge for period	65
At 30 November 2010	65
<b>NET BOOK VALUE</b>	
At 30 November 2010	194

**3 CALLED UP SHARE CAPITAL**

Allotted Number	issued and fully paid Class	Nominal value	£
1	Ordinary	1	1
23,880	Ordinary B class	1	23 880
			23,881

The following shares were allotted and fully paid for cash at par during the period

1 Ordinary shares of 1 each

23,880 Ordinary B class shares of 1 each