Company Registration No. 3913521 (England and Wales)

OFFICE COPY

FUTURELINK ADMINISTRATIVE SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2011

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FUTURELINK ADMINISTRATIVE SERVICES LIMITED

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FUTURELINK ADMINISTRATIVE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Cash at bank and in hand		2		2	
Creditors: amounts falling due within one year		(3,446)		(3,446)	
Total assets less current liabilities			(3,444)		(3,444)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(3,446)		(3,446)
Shareholders' funds			(3,444)		(3,444)

For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 7 October 2011

Mr J J Moss
Director

Company Registration No. 3913521

FUTURELINK ADMINISTRATIVE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The accounts have been prepared on a going concern basis which assumes that the company will continue to trade for the foreseeable future The validity of this assumption is dependent upon the continued support of the director If the company were unable to continue to trade, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice for smaller entities), which have been applied consistently (except as otherwise stated)

2 Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2