

Company Registration No 5340721 (England and Wales)

PATH TO THE FUTURE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

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PATH TO THE FUTURE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PATH TO THE FUTURE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

Notes	2011		2010	
	£	£	£	£
Current assets				
Cash at bank and in hand	12,894		11,432	
Total assets less current liabilities		<u>12,894</u>		<u>11,432</u>
Capital and reserves				
Income and expenditure account		<u>12,894</u>		<u>11,432</u>
Contributories funds		<u>12,894</u>		<u>11,432</u>

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 with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 25 October 2011

Mr K Balendran

Director



Company Registration No 5340721

PATH TO THE FUTURE 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 April 2008)

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), which have been applied consistently (except as otherwise stated)

1.3 Contributions

Contributions represents amounts receivable from donors

2 Capital

Path to the future Limited is a company is limited by guarantee not having a share capital

Every member of the company undertakes to contribute such amount as may be required (not exceeding £10) to the company's assets if it should be wound up while he or she is a member or within one year after he or she ceases to be a member, for payment of the company's debts and liabilities contracted before he or she ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves