Registered number: 05340721

PATH TO THE FUTURE LIMITED (COMPANY LIMITED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015

Path to the future Limited (Company limited by guarantee)
Company No. 05340721
Abbreviated Balance Sheet 31 January 2015

	Notes	2015 £	2015 £	2014 £	2014 £
CURRENT ASSETS					
Debtors		1,431		-	
Cash at bank and in hand		29,165		26,156	
		30,596		26,156	
NET CURRENT ASSETS (LIABILITIES)			30,596		26,156
TOTAL ASSETS LESS CURRENT LIABILITIES			30,596		26,156
NET ASSETS			30,596		26,156
Income and Expenditure account			30,596		26,156
MEMBERS' FUNDS			30,596		26,156

For the year ending 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Kathirgamanathan Balendran

15 October 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005) and with the Charities Act 2011. The financial statements are prepared in accordance with applicable United Kingdom AccountingStandards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.2 . Turnover

Donations represents amounts receivable from donors.

1.3 . 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 yearafter he or she ceases to be a member, for payment of the company's debts and liabilities contractedbefore he or she ceases to be a member, and of the costs, charges and expenses of winding up, and forthe adjustment of the rights of the contributories among themselves.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.