REGISTERED NUMBER: 07675729 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 21 June 2011 to 30 June 2012

for

Future Environmental Technologies Engineering Limited

Future Environmental Technologies Engineering Limited (Registered number: 07675729)

Contents of the Abbreviated Accounts for the Period 21 June 2011 to 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Future Environmental Technologies Engineering Limited

Company Information for the Period 21 June 2011 to 30 June 2012

DIRECTOR:	Dr. A T S Hendawi
REGISTERED OFFICE:	30/31 St James Place Mangotsfield Bristol South Glos. BS16 9JB
REGISTERED NUMBER:	07675729 (England and Wales)
ACCOUNTANTS:	Copson Grandfield 30/31 St James Place Mangotsfield Bristol South Glos. BS16 9JB

Future Environmental Technologies Engineering Limited (Registered number: 07675729)

Abbreviated Balance Sheet
30 June 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		2,879
CURRENT ASSETS			
Debtors		3,539	
Cash at bank		3,394	
		6,933	
CREDITORS			
Amounts falling due within one year		29,783	
NET CURRENT LIABILITIES			(22,850)
TOTAL ASSETS LESS CURRENT LIABILITIES			(19,971)
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			(20,971)
SHAREHOLDERS' FUNDS			(19,971)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 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 13 March 2013 and were signed by:

Dr. A T S Hendawi - Director

The notes form part of these abbreviated accounts

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).

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	2,879
At 30 June 2012	2,879
NET BOOK VALUE	
At 30 June 2012	2,879

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
1,000	Share capital 1	£1	1,000

1,000 Ordinary shares of £1 each were allotted at par during the period.

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.