REGISTERED NUMBER: SC352949 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Future Talent Recruitment Limited

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for the Year Ended 30 June 2016

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Company Information
for the Year Ended 30 June 2016

DIRECTOR:	Mr L Kelleher
REGISTERED OFFICE:	32 Enterkin Street Tollcross Glasgow G32 7BA
REGISTERED NUMBER:	SC352949 (Scotland)
ACCOUNTANTS:	Wagner Associates Limited 34 West George Street Glasgow G2 1DA

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Debtors		19,877	16,067
CREDITORS			
Amounts falling due within one year		19,718	15,923
NET CURRENT ASSETS		159	144
TOTAL ASSETS LESS CURRENT LIABILITIES		159	144
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		157	142
SHAREHOLDERS' FUNDS		159	144

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 2017 and were signed by:

Mr L Kelleher - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

The company is a member of the VAT flat rate scheme.

Tangible fixed assets
Depreciation is provided at rates to write the cost of the assets off over their estimated useful lives.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	5,493
DEPRECIATION	
At 1 July 2015 and 30 June 2016	5,493
NET BOOK VALUE	
At 30 June 2016	-
At 30 June 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
2	Ordinary	1	2	2

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2016 and 30 June 2015:

	30.6.16	30.6.15
	£	£
Mr L Kelleher		
Balance outstanding at start of year	16,066	10,348
Amounts advanced	-	5,718
Amounts repaid	(5,869)	-
Balance outstanding at end of year	10,197	16,066

4% interest has been charged on the loan to the director (Mr Leigh Kelleher) over the period.

Report of the Accountants to the Director of Future Talent Recruitment Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wagner Associates Limited
34 West George Street
Glasgow
G2 1DA

Date: .....

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.