

Future Coatings Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 December 2014

MMO Limited
Chartered Accountants
Wellesley House
204 London Road
Waterlooville
Hampshire
PO7 7AN

Future Coatings Limited
(Registration number: 06797274)
Balance Sheet at 31 December 2014

	Note	2014 £	2013 £
Current assets			
Debtors		-	2
Capital and reserves			
Called up share capital	<u>2</u>	-	2
Shareholders' funds		-	2

For the year ending 31 December 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These 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).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 10 September 2015 and signed on its behalf by:

.....
Mr Gary Charles Sheath
Director

The notes on page 2 form an integral part of these financial statements.

Future Coatings Limited
Notes to the financial statements for the Year Ended 31 December 2014
..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

3 Related party transactions

Other related party transactions

During the year the company made the following related party transactions:

Futuremost Limited

(Mr G Sheath and Mr D Barrett are also directors and shareholders.)

Sales of £3,423 were made from, and purchases of £2,742 were made to Future Coatings Limited during the year. At the balance sheet date the amount due to Futuremost Limited was £nil (2013 - £nil).

Futuremost Group

(Mr G Sheath is also a director and shareholder)

. At the balance sheet date the amount due to Futuremost Group was £nil (2013 - £nil).

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.