

Registered number
OC329502

Finance for the Future LLP

Report and Accounts

31 March 2011

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**Finance for the Future LLP
Members' Report**

The members present their report and accounts for the year ended 31 March 2011

Principal activities

The LLP commenced activities during the year. It received two charitable grants that permitted it to promote The Green New Deal and the use of local authority bonds as a mechanism for funding green energy in towns and cities in the UK.

Designated members

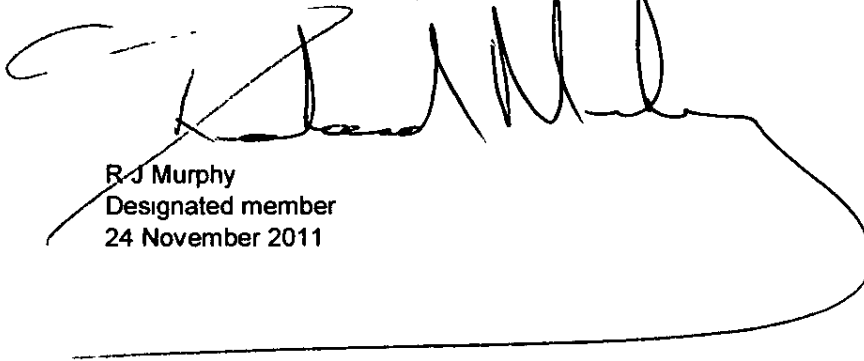
The following persons served as designated members during the year

Richard Murphy
Colin Hines

Policy with respect to members' drawings and subscription and repayment of members' capital

Members are permitted to make drawings in anticipation of profits which will be allocated to them.

This report was approved by the members on 24 November 2011 and signed on their behalf by



A large, stylized handwritten signature in black ink, appearing to read 'R.J. Murphy', is written over the printed name and date below it. The signature is fluid and cursive, with a long horizontal stroke at the end that loops back under the name.

R.J. Murphy
Designated member
24 November 2011

**Finance for the Future LLP
Profit and Loss Account
for the year ended 31 March 2011**

	Notes	2011 £	2010 £
Turnover		17,700	-
Administrative expenses		(300)	-
Operating profit		<u>17,400</u>	<u>-</u>
Interest receivable		24	-
Profit before members' remuneration and profit share		<u>17,424</u>	<u>-</u>
Members' remuneration charged as an expense	2	(17,000)	-
Profit for the financial year available for discretionary division among members		<u>424</u>	<u>-</u>

Finance for the Future LLP
Registered number: OC329502
Balance Sheet
as at 31 March 2011

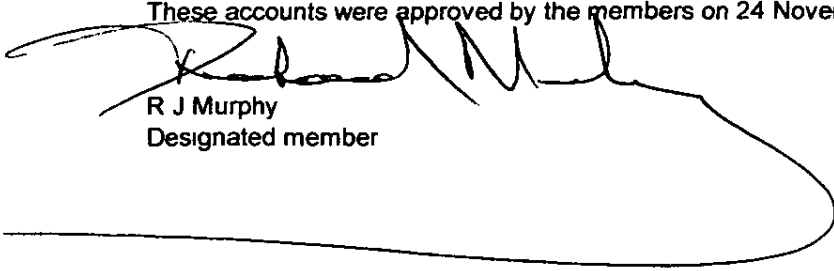
	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand		20,724	-
Creditors: amounts falling due within one year	3	(19,300)	-
Net current assets		<u>1,424</u>	<u>-</u>
Total assets less current liabilities		1,424	-
Net assets attributable to members		<u>1,424</u>	<u>-</u>
Represented by:			
Loans and other debts due to members	4	<u>1,000</u>	<u>-</u>
Members' other interests			
Other reserves	5	424	-
		<u>1,424</u>	<u>-</u>
Total members' interests			
Loans and other debts due to members	4	1,000	-
Members' other interests		424	-
	5	<u>1,424</u>	<u>-</u>

For the year ended 31 March 2011 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

These accounts were approved by the members on 24 November 2011 and signed on their behalf by


R J Murphy
Designated member

Finance for the Future LLP
Notes to the Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Members' remuneration charged as an expense	2011	2010
	£	£
Salaries paid under the terms of the LLP agreement	<u>17,000</u>	<u>-</u>
3 Creditors: amounts falling due within one year	2011	2010
	£	£
Trade creditors	300	-
Other creditors - income in advance	<u>19,000</u>	<u>-</u>
	<u>19,300</u>	<u>-</u>
4 Loans and other debts due to members	2011	2010
	£	£
Loans from members	<u>1,000</u>	<u>-</u>
Amounts falling due within one year	<u>1,000</u>	<u>-</u>

Loans and other debts due to members rank equally with debts due to ordinary creditors in a winding up

Finance for the Future LLP
Notes to the Accounts
for the year ended 31 March 2011

5 Total members' Interests	Other reserves	Total of members' other Interests	Net loans and other debts due to/from members	Total
Profit for the financial year available for discretionary division among members	424	424		424
Members' interests after profit for the year	424	424	-	424
Introduced by members		-	1,000	1,000
Balance at 31 March 2011	424	424	1,000	1,424