

REGISTERED NUMBER: 04435483 (England and Wales)

# REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2012  
FOR  
BUSINESS IN CHANGE LIMITED

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COMPANIES HOUSE

**BUSINESS IN CHANGE LIMITED**

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FOR THE YEAR ENDED 30TH SEPTEMBER 2012**

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**BUSINESS IN CHANGE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH SEPTEMBER 2012**

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**DIRECTOR:** Mrs G M Johnson

**SECRETARY:** Ms V F Pollard

**REGISTERED OFFICE:** Fieldhead  
Fieldhead Lane  
Oxenhope  
Keighley  
BD22 0EJ

**REGISTERED NUMBER:** 04435483 (England and Wales)

**ACCOUNTANTS:** Thomas Coombs & Son  
Chartered Accountants  
Century House  
29 Clarendon Road  
Leeds  
West Yorkshire  
LS2 9PG

**BUSINESS IN CHANGE LIMITED****ABBREVIATED BALANCE SHEET  
30TH SEPTEMBER 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	24,835	39,210
Investments	3	50,509	50,000
		<u>75,344</u>	<u>89,210</u>
<b>CURRENT ASSETS</b>			
Debtors		-	8,728
Cash at bank		66,700	61,173
		<u>66,700</u>	<u>69,901</u>
<b>CREDITORS</b>			
Amounts falling due within one year		73,781	80,817
		<u>73,781</u>	<u>80,817</u>
<b>NET CURRENT LIABILITIES</b>		<u>(7,081)</u>	<u>(10,916)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>68,263</u>	<u>78,294</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		68,163	78,194
		<u>68,263</u>	<u>78,294</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>68,263</u>	<u>78,294</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2012

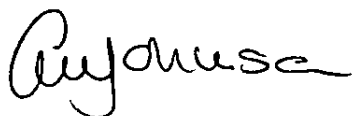
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 12th March 2013 and were signed by



Mrs G M Johnson - Director

The notes form part of these abbreviated accounts

## BUSINESS IN CHANGE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2012

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#### 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)

##### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures & Fittings - 33% SL

Building - 10% SL

##### Deferred tax

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

##### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st October 2011	68,823
Additions	1,435
Disposals	(25,964)
	<hr/>
At 30th September 2012	44,294
	<hr/>
<b>DEPRECIATION</b>	
At 1st October 2011	29,613
Charge for year	11,052
Eliminated on disposal	(21,206)
	<hr/>
At 30th September 2012	19,459
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th September 2012	24,835
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At 30th September 2011	39,210
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**BUSINESS IN CHANGE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2012**

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**3 FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1st October 2011	<b>50,000</b>
Additions	<b>5,000</b>
Impairments	<b>(4,491)</b>
	<hr/>
At 30th September 2012	<b>50,509</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th September 2012	<b>50,509</b>
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At 30th September 2011	<b>50,000</b>
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**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	<b>2012</b>	<b>2011</b>
Number	Class		<b>£</b>	<b>£</b>
100	Ordinary		<b>100</b>	<b>100</b>
			<hr/>	<hr/>