REGISTRAR'S COPY

BUSINESS IN CHANGE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2014

WEDNESDAY



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24/06/2015

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COMPANY INFORMATION FOR THE YEAR ENDED 30TH SEPTEMBER 2014

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
Chartered Accountants
Century House
29 Clarendon Road

Leeds

West Yorkshire LS2 9PG

BUSINESS IN CHANGE LIMITED (REGISTERED NUMBER: 04435483)

ABBREVIATED BALANCE SHEET 30TH SEPTEMBER 2014

| • | | 2014 | | | 2013 | |
|------------------------------------|-------|--------|----------|--------|----------|--|
| | Notes | £ | £ | £ | £ | |
| FIXED ASSETS | • | | ** | * | • . | |
| Tangible assets | 2 | | 17,376 | | 19,478 | |
| Investments | 3 | | 57,131 | | 54,193 | |
| • | | | 74,507 | | 73,671 | |
| CURRENT ASSETS | | | | | | |
| Debtors | | 3,583 | | 1,740 | | |
| Cash at bank | | 8,683 | • | 14,682 | | |
| | | 12,266 | | 16,422 | | |
| CREDITORS | | : | | | • | |
| Amounts falling due within one yea | r | 34,150 | , | 28,667 | | |
| NET CURRENT LIABILITIES | e de | | (21,884) | | (12,245) | |
| TOTAL ASSETS LESS CURREN | NT | | | | | |
| LIABILITIES | | | 52,623 | | 61,426 | |
| CAPITAL AND RESERVES | | | | | | |
| Called up share capital | 4 | | 100 | | . 100 | |
| Profit and loss account | · | | 52,523 | | 61,326 | |
| SHAREHOLDERS' FUNDS | , | | 52,623 | | 61,426 | |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2014 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 19th June 2015 and were signed by:

Mrs G M Johnson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2014

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.

Freehold property

10% on cost

Fixtures and fittings

· - · 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

| | Total £ |
|--|-----------------|
| COST At 1st October 2013 Additions | 44,593 2,502 |
| At 30th September 2014 | 47,095 |
| DEPRECIATION At 1st October 2013 Charge for year | 25,115 4,604 |
| At 30th September 2014 | 29,719 |
| NET BOOK VALUE At 30th September 2014 | 17,376 |
| At 30th September 2013 | 19,478 |

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30TH SEPTEMBER 2014

| 3. | FIXED ASS | SET INVESTMENTS | | | | |
|----|----------------|---------------------|---|---------|------|--|
| | | | | | | Investments other than loans £ |
| | COST | | | | | |
| | At 1st Octob | | د | | | 54,193 |
| | Impairments | | | , | • | 2,938 |
| | At 30th Sept | ember 2014 | | | • | 57,131 |
| | NET BOOK | VALUE | | | | |
| | At 30th Sept | | | | | 57,131 |
| | At 30th Sept | ember 2013 | | • | | 54,193 |
| 4. | CALLED U | P SHARE CAPITAL | | · | | • |
| | Allotted, issu | ied and fully paid; | | | | |
| | Number: | Class: | | Neminal | 2014 | 2013 |
| | .• | • | • | value: | £ | £ |
| | 100 | Ordinary | | £1 | 100 | 100 |