

**Registered Number 05910247**

**CHANGE THIS LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,150	4,469
Investments	3	136	136
		<u>3,286</u>	<u>4,605</u>
<b>Current assets</b>			
Debtors		61,971	75,246
Cash at bank and in hand		36,179	46,327
		<u>98,150</u>	<u>121,573</u>
<b>Creditors: amounts falling due within one year</b>		<u>(38,829)</u>	<u>(50,180)</u>
<b>Net current assets (liabilities)</b>		<u>59,321</u>	<u>71,393</u>
<b>Total assets less current liabilities</b>		<u>62,607</u>	<u>75,998</u>
<b>Provisions for liabilities</b>		<u>(630)</u>	<u>(894)</u>
<b>Total net assets (liabilities)</b>		<u>61,977</u>	<u>75,104</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		60,977	74,104
<b>Shareholders' funds</b>		<u>61,977</u>	<u>75,104</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 September 2015

And signed on their behalf by:

**A P Wheeler, Director**

**M G Bartlett, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 25% straight line basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2014	10,825
Additions	1,201
Disposals	(1,669)
Revaluations	-
Transfers	-
At 28 February 2015	<u>10,357</u>
<b>Depreciation</b>	
At 1 March 2014	6,356
Charge for the year	2,520
On disposals	(1,669)
At 28 February 2015	<u>7,207</u>
<b>Net book values</b>	
At 28 February 2015	<u>3,150</u>
At 28 February 2014	<u>4,469</u>

**3 Fixed assets Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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