# Registered Number 07086722

## INSIGHT FOR CHANGE LIMITED

## **Abbreviated Accounts**

**31 December 2014** 

# Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	120	397
		120	397
Current assets			
Stocks		-	-
Debtors	3	15,703	1,504
Investments		-	-
Cash at bank and in hand		13,534	921
		29,237	2,425
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(5,988)	(1,000)
Net current assets (liabilities)		23,249	1,425
Total assets less current liabilities		23,369	1,822
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		23,369	1,822
Capital and reserves			
Called up share capital	4	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		23,367	1,820
Shareholders' funds		23,369	1,822

- For the year ending 31 December 2014 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 3 August 2015

And signed on their behalf by:

Mary Walkland, Director

#### Notes to the Abbreviated Accounts for the period ended 31 December 2014

### 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.

### 2 Tangible fixed assets

	£
Cost	
At 1 January 2014	3,712
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2014	3,712
Depreciation	
At 1 January 2014	3,315
Charge for the year	277
On disposals	=
At 31 December 2014	3,592
Net book values	
At 31 December 2014	120
At 31 December 2013	397

#### 3 **Debtors**

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	0	0

nil

#### 4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2
2 Deferred shares of £1 each	2	2

nil

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the Companies Act 2006.