

COMPANY REGISTRATION NUMBER 07522105

TARGET CHANGE SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2014



CARSTON
Chartered Accountants
1st Floor, Tudor House
16 Cathedral Road
Cardiff
CF11 9LJ

TARGET CHANGE SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2014

	Note	2014 £	£	2013 £	£
CURRENT ASSETS					
Debtors		9,908		11,603	
Cash at bank and in hand		84,075		40,786	
		<u>93,983</u>		<u>52,389</u>	
CREDITORS: Amounts falling due within one year		<u>28,551</u>		<u>25,239</u>	
NET CURRENT ASSETS			<u>65,432</u>		<u>27,150</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>65,432</u>		<u>27,150</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			65,332		27,050
SHAREHOLDERS' FUNDS			<u>65,432</u>		<u>27,150</u>

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 September 2014.

Sian Jones

S JONES
Director

Company Registration Number: 07522105

TARGET CHANGE SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2014

1. ACCOUNTING POLICIES

Basis of accounting

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 comprises amounts receivable in the ordinary course of business from the principal activities of the company, exclusive of value added tax and discounts where applicable.

2. TRANSACTIONS WITH THE DIRECTOR

The company was under the control of Mrs S Jones throughout the current and previous period. Mrs Jones is the sole director and shareholder.

Included in other creditors is an amount of £7,096 (2013 - £7,948) due to the director which is interest free, unsecured and with no specific terms for repayment.

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>