ABBREVIATED UNAUDITED ACCOUNTS

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FOR THE YEAR ENDED 31 MARCH 2014

<u>FOR</u>

CHANGEFUL LIMITED

A3M0YUSX A21 04/12/2014 COMPANIES HOUSE

A3M0YUSX 04/12/2014 #287

CHANGEFUL LIMITED

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CHANGEFUL LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR:

M E Edgar

REGISTERED OFFICE:

1 Norfolk Green

Chapel Allerton

Leeds LS7 4QA

REGISTERED NUMBER:

08010450 (England and Wales)

ACCOUNTANTS:

Bartfields (UK) Limited

Chartered Accountants

Burley House

12 Clarendon Road

Leeds LS2 9NF

CHANGEFUL LIMITED (REGISTERED NUMBER: 08010450)

ABBREVIATED BALANCE SHEET 31 MARCH 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		746		805
CURRENT ASSETS					
Debtors		7,140		5,890	
Cash at bank		35,602		26,238	
Cash at bank					
	,	42,742		32,128	
CREDITORS		,		,	
Amounts falling due within one yea	r	24,572	:	32,397	
3					
NET CURRENT ASSETS/(LIAB	ILITIES)		18,170		(269)
	•				
TOTAL ASSETS LESS CURREN	NT				
LIABILITIES			18,916		536
					
CARITAL AND DECERTION					
CAPITAL AND RESERVES	•		100		100
Called up share capital	3		100		100
Profit and loss account			18,816		436
CHADEHOLDEDS! ELINDS			19.016		526
SHAREHOLDERS' FUNDS			18,916		536

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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 14/1/2014 and were signed by:

M E Édgar - Director

CHANGEFUL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The director has formed a judgement, at the time of approving the financial statements, that there is a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, the director continues to adopt the going concern basis in preparing the financial statements.

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 has been based on accrual accounting in accordance with GAAP. Turnover has been recognised when earned.

Tangible fixed assets

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

Plant and machinery etc

- 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.

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 £
COST At 1 April 2013 Additions	1,207 515
At 31 March 2014	1,722
DEPRECIATION At 1 April 2013 Charge for year	402 574
At 31 March 2014	976
NET BOOK VALUE At 31 March 2014	746
At 31 March 2013	805

3. CALLED UP SHARE CAPITAL

Allotted, is	ssued an	d fully	paid:
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Number:	Class:	Nominal	2014	2013
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	and the service of th	value:	£	£
100	Ordinary A	£1	100	100