

REGISTERED NUMBER: 08010450 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

CHANGEFUL LIMITED

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15/07/2015

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COMPANIES HOUSE

CHANGEFUL LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015

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CHANGEFUL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

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
4th Floor, Stockdale House
Headingley Office Park
8 Victoria Road
Leeds
LS6 1PF

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	949	746
CURRENT ASSETS			
Debtors		8,652	7,140
Cash at bank and in hand		47,262	35,602
		<u>55,914</u>	<u>42,742</u>
CREDITORS			
Amounts falling due within one year		<u>26,942</u>	<u>24,572</u>
NET CURRENT ASSETS		<u>28,972</u>	<u>18,170</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29,921</u>	<u>18,916</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>29,821</u>	<u>18,816</u>
SHAREHOLDERS' FUNDS		<u>29,921</u>	<u>18,916</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 29 June 2015 and were signed by:



M E Edgar - Director

CHANGEFUL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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 2014	1,722
Additions	1,166
	<hr/>
At 31 March 2015	2,888
	<hr/>
DEPRECIATION	
At 1 April 2014	976
Charge for year	963
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At 31 March 2015	1,939
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NET BOOK VALUE	
At 31 March 2015	949
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At 31 March 2014	746
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015	2014
			£	£
100	Ordinary A	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>