Active Change Foundation Limited Abbreviated Accounts 31 January 2009

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Active Change Foundation Limited Abbreviated Balance Sheet as at 31 January 2009

	Notes		2009 £		2008 £
Fixed assets			_		~
Tangible assets	2	_	2,860 2,860	-	-
Current assets					
Cash at bank and in hand		<u>16,860</u> 16,860		3,238 3,238	
Creditors: amounts falling du within one year	ie	(19,256)		2,335	
Net current (liabilities)/assets	•		(2,396)	·	5,573
Total assets less current liabilities		_	464	-	5,573
Net assets		_	464	-	5,573
Capital and reserves Profit and loss account			464		5,573
Shareholders' funds		-	464	-	5,573

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr. M. H. Qadir Director

Approved by the board on

Active Change Foundation Limited Notes to the Abbreviated Accounts for the period ended 31 January 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the total value of income received.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

	Plant and machinery	25% straight line
2	Tangible fixed assets	£
	Cost	
	At 10 January 2008 Additions	- 3,813
	Surplus on revaluation	-
	Disposals	-
	At 31 January 2009	3,813
	Depreciation	
	At 10 January 2008	-
	Charge for the period	953
	Surplus on revaluation	•
	On disposals	
	At 31 January 2009	953

3 Company Limited by Gurantee

Net book value At 31 January 2009

At 9 January 2008

Under the company's constitution, all members undertake to contribute £1 to the assets of the company for payment of debts and liabilities in the event of it being wound up.

2,860