

REGISTERED NUMBER 05777858 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

FOR

4CHANGE LIMITED

FRIDAY



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27/01/2012

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COMPANIES HOUSE

4CHANGE LIMITED (REGISTERED NUMBER 05777858)

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for the Year Ended 30 April 2011**

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4CHANGE LIMITED
COMPANY INFORMATION
for the Year Ended 30 April 2011

DIRECTORS.	S Nikpour S G M Whitehead
SECRETARY.	S G M Whitehead
REGISTERED OFFICE	The Bellbourne 103 High Street Esher Surrey KT10 9QE
REGISTERED NUMBER	05777858 (England and Wales)
ACCOUNTANTS	Body Dubois Limited Chartered Accountants The Bellbourne 103 High Street Esher Surrey KT10 9QE

ABBREVIATED BALANCE SHEET
30 April 2011

	Notes	30 4 11 £	£	30 4 10 £	£
FIXED ASSETS					
Tangible assets	2		5,715		5,695
CURRENT ASSETS					
Stocks		51,118		-	
Debtors		48,214		17,234	
Cash at bank		29,167		376	
		<u>128,499</u>		<u>17,610</u>	
CREDITORS					
Amounts falling due within one year		<u>128,318</u>		<u>64,922</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>181</u>		<u>(47,312)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,896</u>		<u>(41,617)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>5,796</u>		<u>(41 717)</u>
SHAREHOLDERS' FUNDS			<u>5,896</u>		<u>(41,617)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

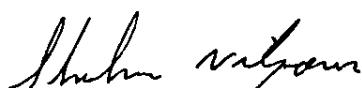
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 25/01/2012 and were signed on its behalf by



S Nikpour - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2011

1 ACCOUNTING POLICIES**Basis of preparing the financial statements**

These accounts have been produced on a Going Concern Basis. The Company is dependent upon the support of its Directors.

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 represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	10,563
Additions	1,924
	<hr/>
At 30 April 2011	12,487
	<hr/>
DEPRECIATION	
At 1 May 2010	4,868
Charge for year	1,904
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At 30 April 2011	6,772
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NET BOOK VALUE	
At 30 April 2011	5,715
	<hr/> <hr/>
At 30 April 2010	5,695
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3 CALLED UP SHARE CAPITAL

Number	Class	Nominal value £1	30 4 11 £	30 4 10 £
100	Share capital 1		100	100
			<hr/>	<hr/>