

REGISTERED NUMBER: 05777858 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009  
FOR  
4CHANGE LIMITED



**4CHANGE LIMITED**

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**for the Year Ended 30 April 2009**

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**4CHANGE LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 April 2009**

**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

4CHANGE LIMITED

ABBREVIATED BALANCE SHEET  
30 April 2009

	Notes	30.4.09 £	£	30.4.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,642		3,109
<b>CURRENT ASSETS</b>					
Debtors	3	45,967		34,606	
Cash at bank		<u>5,270</u>		<u>25,493</u>	
		51,237		60,099	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>54,650</u>		<u>52,351</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(3,413)</u>		<u>7,748</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>229</u>		<u>10,857</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>129</u>		<u>10,757</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>229</u>		<u>10,857</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

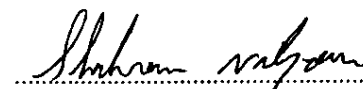
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 28 January 2010 and were signed on its behalf by:



S Nikpour - Director

The notes form part of these abbreviated accounts

# 4CHANGE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2009

### 1. ACCOUNTING POLICIES

#### 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.

Computer equipment - 25% on reducing balance

#### 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 £
<b>COST</b>	
At 1 May 2008	4,864
Additions	<u>1,747</u>
At 30 April 2009	<u>6,611</u>
<b>DEPRECIATION</b>	
At 1 May 2008	1,755
Charge for year	<u>1,214</u>
At 30 April 2009	<u>2,969</u>
<b>NET BOOK VALUE</b>	
At 30 April 2009	<u>3,642</u>
At 30 April 2008	<u>3,109</u>

### 3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £14,834 (30.4.08 - £28,800).

### 4. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	30.4.09	30.4.08
		£	£	£
100	Share capital 1	£1	<u>100</u>	<u>100</u>