

REGISTERED NUMBER: 05777858 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

FOR

4CHANGE LIMITED

THURSDAY



ANB9P7P2

A81

26/02/2009

65

COMPANIES HOUSE

4CHANGE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

4CHANGE LIMITED
COMPANY INFORMATION
for the Year Ended 30 April 2008

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 2008

	Notes	30.4.08 £	£	30.4.07 £	£
FIXED ASSETS					
Tangible assets	2		3,109		2,157
CURRENT ASSETS					
Debtors	3	34,606		-	
Cash at bank		25,493		31,440	
		<u>60,099</u>		<u>31,440</u>	
CREDITORS					
Amounts falling due within one year		<u>52,351</u>		<u>30,613</u>	
NET CURRENT ASSETS			<u>7,748</u>		<u>827</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,857</u>		<u>2,984</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>10,757</u>		<u>2,884</u>
SHAREHOLDERS' FUNDS			<u>10,857</u>		<u>2,984</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 18/2/2009 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 2008

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 January 2007).

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 £
COST	
At 1 May 2007	2,876
Additions	1,988
	<hr/>
At 30 April 2008	4,864
	<hr/>
DEPRECIATION	
At 1 May 2007	719
Charge for year	1,036
	<hr/>
At 30 April 2008	1,755
	<hr/>
NET BOOK VALUE	
At 30 April 2008	3,109
	<hr/>
At 30 April 2007	2,157
	<hr/>

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

The aggregate total of debtors falling due after more than one year is £28,800.

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.4.08	30.4.07
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal value:	30.4.08	30.4.07
			£	£
100	Share capital 1	£1	100	100
			<hr/>	<hr/>