

Registrar

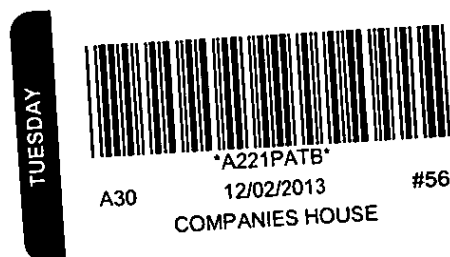
CREATING CHANGE LTD

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2012**

COMPANY No. 05577794

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CREATING CHANGE LTD

BALANCE SHEET

As at 30th September 2012

	<u>Notes</u>	<u>2012</u>	<u>2011</u>
FIXED ASSETS		£	£
Tangible assets	2	8085	9966
Intangible assets	3	-	-
		<u>8085</u>	<u>9966</u>
CURRENT ASSETS			
Debtors		6272	3144
Cash at bank and in hand		520	262
		<u>6792</u>	<u>3406</u>
CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(12967)</u>	<u>(12165)</u>
NET CURRENT (LIABILITIES)		(6175)	(8759)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1910</u></u>	<u><u>1207</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1000	1000
Profit and loss account		910	207
SHAREHOLDERS' FUNDS		<u><u>1910</u></u>	<u><u>1207</u></u>

The company is entitled to exemption from audit under Section 477(2) of the Companies Act 2006 for the year ended 30th September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibility 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 and loss for each financial year in accordance with the requirements of sections 394 and 395 of the Companies Act 2006 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

Approved by the Board on
and signed on its behalf by, - 4/2/13



Mrs A Mills - Director

CREATING CHANGE LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2012

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)

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales, excluding value added tax

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Plant & equipment	25% reducing balance basis
Fixtures & fittings	25% reducing balance basis

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

CREATING CHANGE LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2012

		£
2	<u>TANGIBLE FIXED ASSETS</u>	
	COST	
	At 1st October 2011	28065
	Additions	813
	As at 30th September 2012	<u>28878</u>
	DEPRECIATION	
	At 1st October 2011	18099
	Charge for the year	2694
	As at 30th September 2012	<u>20793</u>
	NET BOOK VALUE	
	As at 30th September 2012	<u>8085</u>
	As at 30th September 2011	<u>9966</u>
3	<u>INTANGIBLE FIXED ASSETS</u>	
	COST	
	At 1st October 2011	12000
	Additions	-
	As at 30th September 2012	<u>12000</u>
	AMORTISATION	
	At 1st October 2011	12000
	Charge for the year	-
	As at 30th September 2012	<u>12000</u>
	NET BOOK VALUE	
	As at 30th September 2012	<u>0</u>
	As at 30th September 2011	<u>0</u>
4	<u>SHARE CAPITAL</u>	
		<u>2012 and 2011</u>
		Authorised Allotted, issued and fully paid
A	Ordinary shares of £1 each	<u>1000</u> <u>1000</u>