

REGISTERED NUMBER: 08805535 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 6 DECEMBER 2013 TO 31 DECEMBER 2014
FOR
KORSKOF CHANGE SOLUTIONS LIMITED**

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FOR THE PERIOD 6 DECEMBER 2013 TO 31 DECEMBER 2014**

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KORSKOF CHANGE SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 6 DECEMBER 2013 TO 31 DECEMBER 2014

DIRECTOR:	Mr S C Hoilett
REGISTERED OFFICE:	92 Old Lodge Lane Purley Surrey CR8 4DD
REGISTERED NUMBER:	08805535 (England and Wales)
ACCOUNTANTS:	Bayar Hughes & Co Chartered Certified Accountants 4 Green Lane Business Park 238 Green lane New Eltham London SE9 3TL

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		9,112
Tangible assets	3		<u>874</u>
			9,986
CURRENT ASSETS			
Debtors		583	
Cash at bank and in hand		<u>46,250</u>	
		46,833	
CREDITORS			
Amounts falling due within one year		<u>21,577</u>	
NET CURRENT ASSETS			<u>25,256</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35,242</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>35,142</u>
SHAREHOLDERS' FUNDS			<u>35,242</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2014

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 5 June 2015 and were signed by:

Mr S C Hoilett - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 DECEMBER 2013 TO 31 DECEMBER 2014**

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).

Exemption from preparing a cash flow statement

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Equipment, Fixtures & fittings - 15% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,125
At 31 December 2014	<u>10,125</u>
AMORTISATION	
Amortisation for period	1,013
At 31 December 2014	<u>1,013</u>
NET BOOK VALUE	
At 31 December 2014	<u><u>9,112</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,028
At 31 December 2014	<u>1,028</u>
DEPRECIATION	
Charge for period	154
At 31 December 2014	<u>154</u>
NET BOOK VALUE	
At 31 December 2014	<u><u>874</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 6 DECEMBER 2013 TO 31 DECEMBER 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	
100	Ordinary	£1	<u>£</u> <u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.