# THE CHANGE ARRANGERS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

# CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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

## THE CHANGE ARRANGERS LIMITED

# COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR:	P S Varnsverry
REGISTERED OFFICE:	233 Broadway East Abington Northampton NN3 2PU
REGISTERED NUMBER:	07947720 (England and Wales)
ACCOUNTANTS:	Phipps Henson McAllister Chartered Accountants 22-24 Harborough Road Kingsthorpe Northampton NN2 7AZ

## ABBREVIATED BALANCE SHEET 31 MARCH 2014

	2014		2013	2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,352		-
CURRENT ASSETS					
Debtors		28,746		1	
Cash at bank		1,655		<u>-</u>	
		30,401		1	
CREDITORS					
Amounts falling due within one year		32,528		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			(2,127)		1
TOTAL ASSETS LESS CURRENT LIABILITIES			1,225		1
PROVISIONS FOR LIABILITIES			695		-
NET ASSETS			530		1
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			529		-
SHAREHOLDERS' FUNDS			530		1

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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
- (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.

# ABBREVIATED BALANCE SHEET - continued 31 MARCH 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 200 relating to small companies.
The financial statements were approved by the director on 26 August 2014 and were signed by:
P S Varnsverry - Director

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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).

#### Turnover

Turnover represents net invoiced sales of services, 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

## **Deferred tax**

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

## 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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	4,472
At 31 March 2014	4,472
DEPRECIATION	
Charge for year	1,120
At 31 March 2014	1,120
NET BOOK VALUE	
At 31 March 2014	3,352

## 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2014	2013
		value:	£	£
1	Ordinary	£1	1	1

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.