

Registered number  
05964653

Active Change Foundation Limited

Abbreviated Accounts

31 January 2009

WEDNESDAY



\*AIJAOEH4\*

A26	28/10/2009	78
COMPANIES HOUSE		
A33	14/10/2009	306
COMPANIES HOUSE		

**Active Change Foundation Limited**  
**Abbreviated Balance Sheet**  
**as at 31 January 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	<u>2,860</u>	<u>-</u>
		2,860	-
<b>Current assets</b>			
Cash at bank and in hand		<u>16,860</u>	<u>3,238</u>
		16,860	3,238
<b>Creditors: amounts falling due within one year</b>		<u>(19,256)</u>	<u>2,335</u>
<b>Net current (liabilities)/assets</b>		(2,396)	5,573
<b>Total assets less current liabilities</b>		<u>464</u>	<u>5,573</u>
<b>Net assets</b>		<u>464</u>	<u>5,573</u>
<b>Capital and reserves</b>			
Profit and loss account		464	5,573
<b>Shareholders' funds</b>		<u>464</u>	<u>5,573</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Mr. M. H. Qadir  
 Director  
 Approved by the board on



