

**Registered Number 05964653**

**ACTIVE CHANGE FOUNDATION LIMITED**

**Abbreviated Accounts**

**31 January 2014**

## Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	15,660	14,670
		<u>15,660</u>	<u>14,670</u>
<b>Current assets</b>			
Debtors		156,545	88,235
Cash at bank and in hand		62,783	101,514
		<u>219,328</u>	<u>189,749</u>
<b>Creditors: amounts falling due within one year</b>		<u>(133,045)</u>	<u>(11,463)</u>
<b>Net current assets (liabilities)</b>		<u>86,283</u>	<u>178,286</u>
<b>Total assets less current liabilities</b>		<u>101,943</u>	<u>192,956</u>
<b>Total net assets (liabilities)</b>		<u>101,943</u>	<u>192,956</u>
<b>Reserves</b>			
Income and expenditure account		101,943	192,956
<b>Members' funds</b>		<u>101,943</u>	<u>192,956</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2014

And signed on their behalf by:

**M ARSHAD, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2013	30,181
Additions	5,584
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>35,765</u>
<b>Depreciation</b>	
At 1 February 2013	15,511
Charge for the year	4,594
On disposals	-
At 31 January 2014	<u>20,105</u>
<b>Net book values</b>	
At 31 January 2014	<u>15,660</u>
At 31 January 2013	<u>14,670</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.