

Registered number
05964653

Active Change Foundation Limited

Company Limited by Gurantee

Abbreviated Accounts

31 January 2010

WEDNESDAY



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17/11/2010

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COMPANIES HOUSE

Active Change Foundation Limited
Registered number:
Abbreviated Balance Sheet
as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	10,257	2,860
		<u>10,257</u>	<u>2,860</u>
Current assets			
Debtors		-	11,536
Cash at bank and in hand		50,458	16,860
		<u>50,458</u>	<u>28,396</u>
Creditors: amounts falling due within one year		<u>(55,377)</u>	<u>(30,792)</u>
Net current liabilities		(4,919)	(2,396)
Total assets less current liabilities		<u>5,338</u>	<u>464</u>
Net assets		<u>5,338</u>	<u>464</u>
Capital and reserves			
Profit and loss account		5,338	464
Shareholders' funds		<u>5,338</u>	<u>464</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime and Financial Reporting Standards for Smaller Entities (effective April 2008)



Mr Christopher Nigel Donnelly
 Director

Approved by the board on 29 October 2010

Active Change Foundation Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, of grants and donations received from third parties for work carried out in respect of services provided to the local community

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% straight line

2 Tangible fixed assets	£
Cost	
At 1 February 2009	3,813
Additions	11,134
Surplus on revaluation	-
Disposals	-
At 31 January 2010	<u>14,947</u>
Depreciation	
At 1 February 2009	953
Charge for the year	3,737
Surplus on revaluation	-
On disposals	-
At 31 January 2010	<u>4,690</u>
Net book value	
At 31 January 2010	<u>10,257</u>
At 31 January 2009	<u>2,860</u>

3 Company Limited by Guarantee

Under the company's constitution, all members undertake to contribute £1 to the assets of the company for payment of debts and liabilities in the event of it being wound up