

Registered number
05964653

Active Change Foundation Limited

Abbreviated Accounts

9 January 2008



Active Change Foundation Limited
Abbreviated Balance Sheet
as at 9 January 2008

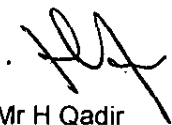
	Notes	2008 £
Fixed assets		<u> </u>
Current assets		
Cash at bank and in hand	3,238	<u>3,238</u>
Creditors: amounts falling due within one year	2,335	
Net current assets		<u>5,573</u>
Total assets less current liabilities		<u>5,573</u>
Net assets		<u>5,573</u>
Capital and reserves		
Profit and loss account		5,573
Shareholder's funds		<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 H Qadir
 Director

Approved by the board on 21/01/09

Active Change Foundation Limited
Notes to the Abbreviated Accounts
for the period ended 9 January 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the total value of income received during the period.

Depreciation

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

Plant and machinery	20% straight line
---------------------	-------------------

2 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.