

Registered Number 05964653

ACTIVE CHANGE FOUNDATION LIMITED

Abbreviated Accounts

31 January 2011

## ACTIVE CHANGE FOUNDATION LIMITED

Registered Number 05964653

## Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	16,177	10,257
Total fixed assets		16,177	10,257
<b>Current assets</b>			
Debtors		54,525	
Cash at bank and in hand		50,770	50,458
Total current assets		105,295	50,458
<b>Creditors: amounts falling due within one year</b>		(115,923)	(55,377)
<b>Net current assets</b>		(10,628)	(4,919)
<b>Total assets less current liabilities</b>		5,549	5,338
<b>Total net Assets (liabilities)</b>		5,549	5,338
<b>Capital and reserves</b>			
Profit and loss account		5,549	5,338
<b>Shareholders funds</b>		5,549	5,338

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2011

And signed on their behalf by:

**M ARSHAD, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 January 2011

**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 April 2008.

**Turnover**

Turnover represents the value, net of value added tax and discounts, 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.

Land and Buildings	11.12% Straight Line
Plant and Machinery	20.00% Straight Line
Computer equipment	33.33% Straight Line

**2 Tangible fixed assets**

Cost	<b>£</b>
At 31 January 2010	14,947
additions	9,212
disposals	
revaluations	
transfers	
At 31 January 2011	<u>24,159</u>
Depreciation	
At 31 January 2010	4,690
Charge for year	3,292
on disposals	
At 31 January 2011	<u>7,982</u>
Net Book Value	
At 31 January 2010	10,257
At 31 January 2011	<u>16,177</u>

**3 Transactions with directors**

N/A

**4 Related party disclosures**

N/A

**5 Company Limited By Guarantee**

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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.