

**CHANGING FUTURES LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**FOR**

**31 MARCH 2011**

WEDNESDAY



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21/12/2011

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COMPANIES HOUSE

**FARRINGDON & CO**

Chartered Certified Accountants

176 Franciscan Road

London SW17 8HH

**CHANGING FUTURES LIMITED**  
**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2011**

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**CHANGING FUTURES LIMITED**  
**COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2011**

	Note	2011 £	£	2010 £	£
<b>CURRENT ASSETS</b>					
Debtors		365		4,957	
Cash at bank and in hand		200		200	
		<u>565</u>		<u>5,157</u>	
<b>CREDITORS</b> Amounts falling due within one year		<u>550</u>		<u>1,000</u>	
<b>NET CURRENT ASSETS</b>			<u>15</u>		<u>4,157</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>15</u>		<u>4,157</u>
<b>RESERVES</b>	2				
Income and expenditure account			<u>15</u>		<u>4,157</u>
<b>MEMBERS' FUNDS</b>			<u>15</u>		<u>4,157</u>

For the year ended 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements 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 and 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 applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 19 December 2011, and are signed on their behalf by



MR VIJAY AMIN

Company Registration Number 3941940

**CHANGING FUTURES LIMITED**  
**COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2011**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover shown in the income and expenditure account represents amounts receivable for works completed

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

**2 COMPANY LIMITED BY GUARANTEE**

The company has no issued share capital and is limited by guarantee. The number of members that the company has is four and each member has undertaken to contribute to the assets of the company a sum not exceeding £1 in the event of the company being wound up.