A B CHANGE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

INDEX TO THE ACCOUNTS

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A B CHANGE LIMITED

Company registered number: 07259959

ABBREVIATED BALANCE SHEET AT 31 May 2013

FIXED ASSETS Tangible Assets 2 307 361 CURRENT ASSETS Debtors falling due within one year - 69 Cash at bank and in hand 485 548 CREDITORS: Amounts falling due within one year 325 324 NET CURRENT ASSETS 160 293 NET ASSETS £467 £654 CAPITAL AND RESERVES 2 367 554 Called up share capital 3 100 100 Profit and loss account 367 554 SHAREHOLDERS' FUNDS £467 £654		Note		2013	2012
CURRENT ASSETS 2 307 361 Debtors falling due within one year - 69 Cash at bank and in hand 485 548 CREDITORS: Amounts falling due within one year 325 324 NET CURRENT ASSETS 160 293 NET ASSETS £467 £654 CAPITAL AND RESERVES 2 100 100 Profit and loss account 3 100 100 Profit and loss account 367 554	EIVED ACCETC		£	£	£
CURRENT ASSETS Debtors falling due within one year - 69 Cash at bank and in hand 485 548 CREDITORS: Amounts falling due within one year 325 324 NET CURRENT ASSETS 160 293 NET ASSETS £467 £654 CAPITAL AND RESERVES Called up share capital 3 100 100 Profit and loss account 367 554					
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Cash at bank and in hand 485 548 CREDITORS: Amounts falling due within one year 325 324 NET CURRENT ASSETS 160 293 NET ASSETS £467 £654 CAPITAL AND RESERVES Called up share capital 3 100 100 Profit and loss account 367 554	CURRENT ASSETS				
CREDITORS: Amounts falling due within one year 485 617 NET CURRENT ASSETS 160 293 NET ASSETS £467 £654 CAPITAL AND RESERVES Called up share capital 3 100 100 Profit and loss account 367 554	Debtors falling due within one year				69
CREDITORS: Amounts falling due within one year 325 324 NET CURRENT ASSETS 160 293 NET ASSETS £467 £654 CAPITAL AND RESERVES 3 100 100 Profit and loss account 367 554	Cash at bank and in hand		485		548
NET CURRENT ASSETS 160 293 NET ASSETS £467 £654 CAPITAL AND RESERVES Called up share capital 3 100 100 Profit and loss account 367 554			485		617
NET ASSETS £467 £654 CAPITAL AND RESERVES Second 100 100 Called up share capital 3 100 100 Profit and loss account 367 554	CREDITORS: Amounts falling due within one year		325		32 <i>4</i>
CAPITAL AND RESERVES Called up share capital 3 100 100 Profit and loss account 3 367 554	NET CURRENT ASSETS			160	293
Called up share capital 3 100 100 Profit and loss account 367 554	NET ASSETS			£467	£654
Profit and loss account 367 554	CAPITAL AND RESERVES				
Profit and loss account		3		100	100
SHAREHOLDERS' FUNDS £654				367	554
	SHAREHOLDERS' FUNDS			£467	£654

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 29 November 2013

B Brownlee, Director

The notes on pages 2 to 3 form part of these accounts page 1

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention.

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery

Vehicles

Reducing balance 25%

Reducing balance 25%

Fixtures and fittings

Reducing balance 15%

Equipment

Reducing balance 15%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

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A B CHANGE LIMITED NOTES TO THE ABBREVIATED ACCOUNTS (CONT.) FOR THE YEAR ENDED 31 MAY 2013

2. TANGIBLE FIXED ASSETS	2013	2012
Cost	£	£
At 1 June 2012	500	500
At 31 May 2013	500	500
Depreciation		
At 1 June 2012	139	75
For the year	54	64
At 31 May 2013	193	139
Net Book Amounts		
At 31 May 2013	£307	£361
3. SHARE CAPITAL	2013	2012
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£100	£100

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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.