

Registered Number 07543594

BUSINESS CHANGE PROJX LTD

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	706	-
		<u>706</u>	<u>-</u>
Current assets			
Debtors		25,737	10,000
Cash at bank and in hand		116,839	82,984
		<u>142,576</u>	<u>92,984</u>
Creditors: amounts falling due within one year		<u>(30,920)</u>	<u>(44,800)</u>
Net current assets (liabilities)		<u>111,656</u>	<u>48,184</u>
Total assets less current liabilities		<u>112,362</u>	<u>48,184</u>
Total net assets (liabilities)		<u>112,362</u>	<u>48,184</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		112,361	48,183
Shareholders' funds		<u>112,362</u>	<u>48,184</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 July 2014

And signed on their behalf by:

Baljeet Sohel, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any residual value, over their expected useful life as follows:

Office Equipment - 25% reducing balance

Other accounting policies**Hire Purchase and Leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	-
Additions	941
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>941</u>
Depreciation	
At 1 March 2013	-
Charge for the year	235
On disposals	<u>-</u>

At 28 February 2014	<u>235</u>
Net book values	
At 28 February 2014	<u>706</u>
At 28 February 2013	<u>-</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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.