

AMENDED

Company Registration No. 08842780 (England and Wales)

CORCHANGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2015

THURSDAY



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14/01/2016

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COMPANIES HOUSE

CORCHANGE LIMITED

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CORCHANGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		22,634
Current assets			
Debtors		18,470	
Cash at bank and in hand		3,000	
		<u>21,470</u>	
Creditors: amounts falling due within one year		<u>(20,996)</u>	
Net current assets			<u>474</u>
Total assets less current liabilities			<u>23,108</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>23,008</u>
Shareholders' funds			<u>23,108</u>

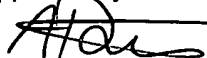
For the financial Period ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 October 2015



Mr A J Phillips
Director

Company Registration No. 08842780

CORCHANGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold land and buildings	No depreciation
Fixtures, fittings and equipment	20% per annum on cost

The directors consider that freehold properties are maintained in such a state of repair that their residual value is at least equal to their net book value. As a result, the corresponding depreciation would not be material and therefore is not charged in the profit and loss account.

The directors perform annual impairment reviews in accordance with the requirements of FRS 15 and FRS 11 to ensure that the recoverable amount is not lower than the carrying value.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

2 Fixed assets

	Tangible assets
	£
Cost	
At 13 January 2014	-
Additions	23,275
	<hr/>
At 31 January 2015	23,275
	<hr/>
Depreciation	
At 13 January 2014	-
Charge for the period	641
	<hr/>
At 31 January 2015	641
	<hr/>
Net book value	
At 31 January 2015	22,634
	<hr/> <hr/>

CORCHANGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JANUARY 2015

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	100 Ordinary of £1 each	100
		<u><u> </u></u>

During the period 100 Ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide initial working capital.

NOT TO BE PLACED ON THE PUBLIC RECORD

To notify the presenters details

Company Name: KANDJ HOMES LIMITED

Company number: 9898710

Registered Office address

Porthill Lodge
High Street
Wolstanton
Newcastle
Staffordshire
ST5 0EZ

30 November 2015

Electronic Filing Administration
Companies House
Crown Way
Cardiff
CF14 3UZ

Dear Sir/Madam,

Online Filing – Company Authentication Code

Would you please record the number shown below as the "Company Authentication Code" for

KANDJ HOMES LIMITED

Registered number **9898710** for the purpose of Electronic Filing.

Company Authentication Code: DJH363

The presenter authorised to submit information on the company's behalf is:

Name of Organisation: -


DJH Accountants Limited
Porthill Lodge
High Street
Wolstanton
Newcastle
Staffordshire
ST5 0EZ

Please send e-mail acknowledgement when the code has been updated.

E-mail – carolerichardson@djh.co.uk

Signed by a serving officer of : **KANDJ HOMES LIMITED**

Signature

x 
Director/~~Secretary~~ (Delete as applicable)

Full Name (IN CAPS)

JONATHAN MATTHEW BIRCHILL

Tel

07815029923

E.mail

jmbirchill@hotmail.co.uk

Registered in (England/Wales or Scotland as appropriate) registered number **9898710**. If notification relates to a Scottish company please include the prefix SC to the company number.

NOT TO BE PLACED ON THE PUBLIC RECORD