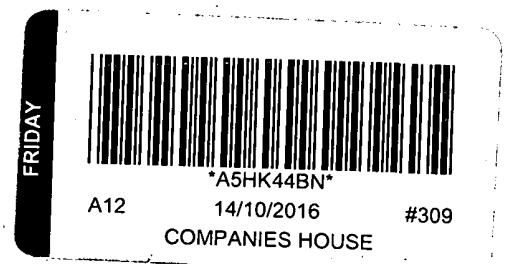


COMPANY REGISTRATION NUMBER 09389291

**MAGENTA CHANGE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 JANUARY 2016**



# **MAGENTA CHANGE LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 14 JANUARY 2015 TO 31 JANUARY 2016**

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# MAGENTA CHANGE LIMITED

## ABBREVIATED BALANCE SHEET

31 JANUARY 2016

	Note	£	31 Jan 16 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			569
<b>CURRENT ASSETS</b>			
Debtors		250	
Cash at bank and in hand		<u>246</u>	
			<u>496</u>
<b>NET CURRENT ASSETS</b>			<u>496</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,065</u>
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>18,090</u>
			<u>(17,025)</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	<b>3</b>		<u>1</u>
Profit and loss account			<u>(17,026)</u>
<b>DEFICIT</b>			<u>(17,025)</u>

For the period from 14 January 2015 to 31 January 2016 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 13 October 2016.

S Revell  
Director



Company Registration Number: 09389291

The notes on page 2 form part of these abbreviated accounts.

# MAGENTA CHANGE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 14 JANUARY 2015 TO 31 JANUARY 2016

### 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 January 2015).

During the year the company made losses of £17,026 and has negative reserves of £17,025. The director is owed £17,310 and will continue to support the company over the next 12 months. As such the director feels that the company will continue as a going concern.

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33% Straight Line

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
Additions	849
<b>At 31 January 2016</b>	<u>849</u>
<b>DEPRECIATION</b>	
Charge for period	280
<b>At 31 January 2016</b>	<u>280</u>
<b>NET BOOK VALUE</b>	
<b>At 31 January 2016</b>	<u>569</u>
At 13 January 2015	<u>-</u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>