Registered Number 03411751

EXACT CHANGE LIMITED

Abbreviated Accounts

30 June 2016

EXACT CHANGE LIMITED **Registered Number 03411751**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*30/06/2016*	*31/03/2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	-	109
		-	109
Current assets			
Debtors		-	22,429
Cash at bank and in hand		23,343	51,319
		23,343	73,748
Creditors: amounts falling due within one year		(23,243)	(42,105)
Net current assets (liabilities)		100	31,643
Total assets less current liabilities		100	31,752
Total net assets (liabilities)		100	31,752
Capital and reserves			
Called up share capital		100	100
Profit and loss account		0	31,652
Shareholders' funds		100	31,752

- For the year ending 30 June 2016 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 5 August 2016

And signed on their behalf by:
I LUGARD, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	8,737
Additions	-
Disposals	(8,737)
Revaluations	-
Transfers	-
At 30 June 2016	0
Depreciation	
At 1 April 2015	8,628
Charge for the year	109
On disposals	(8,737)
At 30 June 2016	0
Net book values	
At 30 June 2016	0
At 31 March 2015	109

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance.

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