Registered number: 06722721

C THE CHANGE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

Quest Accounting Services Ltd.

Unit 10 Acorn Farm Business Centre
Cublington Road
Leighton Buzzard
Bedfordshire
LU7 0LB

C The Change Ltd
Company No. 06722721
Abbreviated Balance Sheet 31 October 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		2,249		3,752
			2,249		3,752
CURRENT ASSETS					
Debtors		-		7,763	
Cash at bank and in hand		11,769		18,269	
		11,769		26,032	
Creditors: Amounts Falling Due Within One Year		(4,221)		(7,981)	
NET CURRENT ASSETS (LIABILITIES)			7,548		18,051
TOTAL ASSETS LESS CURRENT LIABILITIES			9,797		21,803
NET ASSETS			9,797		21,803
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss Account			9,697		21,703
SHAREHOLDERS' FUNDS			9,797		21,803

For the year ending 31 October 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Christian Ferreira

06/06/2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Reducing Balance

2. Tangible Assets

	Total
Cost	**£**
As at 1 November 2015	14,500
Disposals	(1,782)
As at 31 October 2016	12,718
Depreciation	
As at 1 November 2015	10,748
Provided during the period	751
Disposals	(1,030)
As at 31 October 2016	10,469
Net Book Value	
As at 31 October 2016	2,249
As at 1 November 2015	3,752

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.