

Registered Number 06900821

FUTURE CHANGE LTD

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,318	1,949
Investments		-	-
		<u>2,318</u>	<u>1,949</u>
Current assets			
Stocks		-	-
Debtors	3	31,940	14,000
Investments		-	-
Cash at bank and in hand		74,684	25,843
		<u>106,624</u>	<u>39,843</u>
Net current assets (liabilities)		<u>106,624</u>	<u>39,843</u>
Total assets less current liabilities		<u>108,942</u>	<u>41,792</u>
Creditors: amounts falling due after more than one year		(41,891)	(21,987)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>67,051</u>	<u>19,805</u>
Capital and reserves			
Called up share capital	4	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		66,951	19,705
Shareholders' funds		<u>67,051</u>	<u>19,805</u>

- For the year ending 31 May 2012 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 4 February 2013

And signed on their behalf by:

Mr Peter Day, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**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.

Turnover policy

Turnover represents the value, net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office & computer equipment 20% Reducing balance

Other accounting policies

Stock is valued at the lower of cost and net realisable value

Pensions The company operates a defined contribution pension scheme. Contributions are charged to the profit & loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	2,803
Additions	856
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2012	<u>3,659</u>
Depreciation	
At 1 June 2011	854
Charge for the year	487
On disposals	0
At 31 May 2012	<u>1,341</u>
Net book values	
At 31 May 2012	<u>2,318</u>
At 31 May 2011	<u>1,949</u>

3 Debtors

	2012 £	2011 £
Debtors include the following amounts due after more than one year	14,000	14,000

4 Called Up Share Capital

Allotted, called up and fully paid:

2012 £	2011 £
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100 Ordinary shares of £1 each

100

100

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