Registered Number 07127213

Change Effect Ltd

Abbreviated Accounts

31 January 2012

Change Effect Ltd **Registered Number 07127213**

Company Information

Registered Office:
5 Holling Moor Lane
Wickersley
Rotherham
South Yorkshire
S66 1AL

Reporting Accountants:
Cartlidge & Co Ltd

137 Laughton Road
Dinnington
Sheffield
South Yorkshire
S25 2PP

Change Effect Ltd **Registered Number 07127213**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		519		346
			519		346
Current assets					
Debtors		73,550		39,635	
Cash at bank and in hand		103,611		72,309	
Total current assets		177,161		111,944	
Creditors: amounts falling due within one year		(62,229)		(55,852)	
Net current assets (liabilities)			114,932		56,092
Total assets less current liabilities			115,451		56,438
Provisions for liabilities			(104)		(73)
Total net assets (liabilities)			115,347		56,365
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			115,247		56,265
Shareholders funds			115,347		56,365

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2012

And signed on their behalf by:
S M Sullivan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

Accounting convention

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	492
Additions	402
At 31 January 2012	894
Depreciation	
At 01 February 2011	146
Charge for year	229
At 31 January 2012	375
Net Book Value	
At 31 January 2012	519
At 31 January 2011	346

3 **Share capital**

	2012	2011
	£	**£**

Allotted, called up and fully paid:			
100 Ordinary shares of £1 each		100	100

4 **Transactions with directors**

S M Sullivan and Mrs C E Sullivan had a loan during the year. The balance at 31 January 2012 was £15,128 (1 February 2011 - £-), £15,128 was advanced during the year. No interest was charged on the loan which is repayable on demand.