Registered Number 07197021

CHANGING SPACES (UK) LIMITED

Abbreviated Accounts

31 March 2016

CHANGING SPACES (UK) LIMITED **Registered Number 07197021**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	890	1,186
		890	1,186
Current assets			
Stocks		100	300
Debtors		1,432	597
Cash at bank and in hand		1,539	5,840
		3,071	6,737
Creditors: amounts falling due within one year		(3,455)	(4,590)
Net current assets (liabilities)		(384)	2,147
Total assets less current liabilities		506	3,333
Provisions for liabilities		(178)	(237)
Total net assets (liabilities)		328	3,096
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		228	2,996
Shareholders' funds		328	3,096

- For the year ending 31 March 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 19 December 2016

And signed on their behalf by:
Mr GR Homfray-Davies, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy
The turnover disclosed in the financial statements represents the total amount of goods and services provided in the period exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset's cost over its effective useful life as follows:
Plant & equipment 25% reducing balance

Other accounting policies
Taxation
The charge for taxation is based on the result for the period and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Provision is made for deferred tax only to the extent that it is probable that an actual liability will crystallise.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,270
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	2,270
Depreciation	
At 1 April 2015	1,084
Charge for the year	296
On disposals	-
At 31 March 2016	1,380
Net book values	
At 31 March 2016	890
At 31 March 2015	1,186

3 Called Up Share Capital
Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Mr GR Homfray-Davies
Description of the transaction:	Loan to director
Balance at 1 April 2015:	£ 597
Advances or credits made:	£ 835
Advances or credits repaid:	-
Balance at 31 March 2016:	£ 1,432

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