Registered number: SC336569

INSTINCT4CHANGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

ARCATA

Chartered Accountants

Hudson House
8 Albany Street
Edinburgh
EH1 3QB

Instinct4Change Limited
Company No. SC336569
Abbreviated Balance Sheet 31 January 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		-		110
			-		110
CURRENT ASSETS					
Debtors		730		13,324	
Cash at bank and in hand		77,840		89,503	
		78,570		102,827	
Creditors: Amounts Falling Due Within One Year		(15,104)		(28,620)	
NET CURRENT ASSETS (LIABILITIES)			63,466		74,207
TOTAL ASSETS LESS CURRENT LIABILITIES			63,466		74,317
NET ASSETS			63,466		74,317
CAPITAL AND RESERVES					
Called up share capital	**3**		1,000		1,000
Profit and Loss Account			62,466		73,317
SHAREHOLDERS' FUNDS			63,466		74,317

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Mrs Arlene Ward

31/08/2016

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:

Computer Equipment	33%

2 . Tangible Assets

	Total
Cost	**£**
As at 1 February 2015	2,631
As at 31 January 2016	2,631
Depreciation	
As at 1 February 2015	2,521
Provided during the period	110
As at 31 January 2016	2,631
Net Book Value	
As at 31 January 2016	-
As at 1 February 2015	110

3 . Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1000	1,000	1,000

4 . Ultimate Controlling Party

The ultimate controlling parties are Ms A. Ward and Mr C.Ward by virtue of 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.