

**CHANGE 1ST LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

First Base Accountants

Pavilion 2
Castlecraig Business Park
Stirling
FK7 7SH

Change 1st Limited
Company No. SC289188
Abbreviated Balance Sheet 31 January 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors		9,000		-	
Cash at bank and in hand		49,054		12,525	
		58,054		12,525	
Creditors: Amounts Falling Due Within One Year		(44,829)		(12,398)	
NET CURRENT ASSETS (LIABILITIES)			13,225		127
TOTAL ASSETS LESS CURRENT LIABILITIES			13,225		127
NET ASSETS			13,225		127
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and Loss account			13,223		125
SHAREHOLDERS' FUNDS			13,225		127

Change 1st Limited
Company No. SC289188
Abbreviated Balance Sheet (continued) 31 January 2015

For the year ending 31 January 2015 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 2008).

On behalf of the board

**Mrs Frances
Campbell**

29/09/2015

Change 1st Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2015

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 April 2008).

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:

Fixtures & Fittings	25% on cost
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2. Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	2	2	2