

**Registered Number 07259959**

**AB CHANGE LTD**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	361	425
		<u>361</u>	<u>425</u>
<b>Current assets</b>			
Debtors		69	-
Cash at bank and in hand		382	4,102
		<u>451</u>	<u>4,102</u>
<b>Creditors: amounts falling due within one year</b>		<u>(324)</u>	<u>(3,697)</u>
<b>Net current assets (liabilities)</b>		<u>127</u>	<u>405</u>
<b>Total assets less current liabilities</b>		<u>488</u>	<u>830</u>
<b>Total net assets (liabilities)</b>		<u>488</u>	<u>830</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		388	730
<b>Shareholders' funds</b>		<u>488</u>	<u>830</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 9 February 2013

And signed on their behalf by:

**B Brownlee, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2012****1 Accounting Policies****Turnover policy**

Turnover comprises the value of sales, excluding vat, of goods and services in the normal course of business.

**Tangible assets depreciation policy**

15 % reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2011	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>500</u>
<b>Depreciation</b>	
At 1 June 2011	75
Charge for the year	64
On disposals	-
At 31 May 2012	<u>139</u>
<b>Net book values</b>	
At 31 May 2012	<u>361</u>
At 31 May 2011	<u>425</u>

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