

Registered number
4170293

Changeworks Consulting Ltd

Abbreviated Accounts

28 February 2010




Changeworks Consulting Ltd
Registered number: 4170293
Abbreviated Balance Sheet
as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	2,686	2,377
Current assets			
Debtors		6,981	22,575
Cash at bank and in hand		50,294	29,107
		<u>57,275</u>	<u>51,682</u>
Creditors: amounts falling due within one year		(4,743)	(3,449)
Net current assets		<u>52,532</u>	<u>48,233</u>
Net assets		<u>55,218</u>	<u>50,610</u>
Capital and reserves			
Profit and loss account		55,218	50,610
Profit & Loss Account		<u>55,218</u>	<u>50,610</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J Wood
 Director

Approved by the board on 20 November 2010

Changeworks Consulting Ltd
Notes to the Abbreviated Accounts
for the year ended 28 February 2010

1 Accounting policies

Basis of preparation

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

Depreciation

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 March 2009	8,903
Additions	1,205

At 28 February 2010	<u>10,108</u>
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Depreciation

At 1 March 2009	6,526
Charge for the year	896

At 28 February 2010	<u>7,422</u>
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Net book value

At 28 February 2010	<u>2,686</u>
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At 28 February 2009	<u>2,377</u>
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