

Registered Number 03087535

FOREVER CHANGES LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	282,771	304,522
Tangible assets	3	36,600	35,154
		<u>319,371</u>	<u>339,676</u>
Current assets			
Stocks		22,393	21,889
Debtors		72,367	72,367
Cash at bank and in hand		63,961	61,038
		<u>158,721</u>	<u>155,294</u>
Creditors: amounts falling due within one year		<u>(214,534)</u>	<u>(365,150)</u>
Net current assets (liabilities)		<u>(55,813)</u>	<u>(209,856)</u>
Total assets less current liabilities		<u>263,558</u>	<u>129,820</u>
Total net assets (liabilities)		<u>263,558</u>	<u>129,820</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		263,556	129,818
Shareholders' funds		<u>263,558</u>	<u>129,820</u>

- For the year ending 31 October 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 12 July 2017

And signed on their behalf by:

Adrian Green, Director

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

2 Intangible fixed assets

	£
Cost	
At 1 November 2015	326,273
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>326,273</u>
Amortisation	
At 1 November 2015	21,751
Charge for the year	21,751
On disposals	-
At 31 October 2016	<u>43,502</u>
Net book values	
At 31 October 2016	<u>282,771</u>
At 31 October 2015	<u>304,522</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2015	217,056
Additions	8,765
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>225,821</u>
Depreciation	
At 1 November 2015	181,902
Charge for the year	7,319
On disposals	-
At 31 October 2016	<u>189,221</u>
Net book values	
At 31 October 2016	<u>36,600</u>

At 31 October 2015

35,154

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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