

Registered number 2586983

Surface Active Limited

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28/02/2013**

Prepared By:
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SATURDAY



A39 *A2LPVRVF* 23/11/2013 #228
COMPANIES HOUSE

Surface Active Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28/02/2013

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The company's registered number is 2586983

Surface Active Limited

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BALANCE SHEET AT 28/02/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Cash at bank and in hand		<u>149</u>	<u>150</u>
		149	150
CREDITORS: Amounts falling due within one year		<u>107,420</u>	<u>107,270</u>
NET CURRENT LIABILITIES		<u>(107,271)</u>	<u>(107,120)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(107,270)</u>	<u>(107,119)</u>
CREDITORS: Amounts falling due after more than one year	3	<u>63,112</u>	<u>63,112</u>
NET LIABILITIES		<u>(170,382)</u>	<u>(170,231)</u>
CAPITAL AND RESERVES			
Called up share capital	4	202	202
Share premium account		509,925	509,925
Profit and loss account		<u>(680,509)</u>	<u>(680,358)</u>
SHAREHOLDERS' FUNDS		<u>(170,382)</u>	<u>(170,231)</u>

For the year ending 28/02/2013 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 19/11/2013 and signed on their behalf by



Dr B J Randle
Director

Surface Active Limited

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2013**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

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

1b Going Concern

These financial statements have been prepared on the going concern basis due to the support formally agreed with the company's bankers

1c Tangible Assets

No depreciation is provided in these financial statements

2 TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 29/02/2012	<u>16,624</u>	<u>16,624</u>
At 28/02/2013	<u>16,624</u>	<u>16,624</u>
Depreciation		
At 29/02/2012	<u>16,623</u>	<u>16,623</u>
At 28/02/2013	<u>16,623</u>	<u>16,623</u>
Net Book Amounts		
At 28/02/2013	<u>1</u>	<u>1</u>
At 28/02/2012	<u>1</u>	<u>1</u>

Surface Active Limited

3 CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2013	2012
	£	£
Bank loans and overdrafts	<u>63,112</u>	<u>63,112</u>
	<u>63,112</u>	<u>63,112</u>

4 SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid:		
20248 Ordinary shares of £ 0 01 each	<u>202</u>	<u>202</u>
	<u>202</u>	<u>202</u>