

Registered number: 2586983

Surface Active Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28/02/2015

Prepared By:
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THURSDAY



A19 *A4L0OWXD* 26/11/2015 #391
COMPANIES HOUSE

Surface Active Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28/02/2015

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The company's registered number is 2586983

Surface Active Limited

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BALANCE SHEET AT 28/02/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Cash at bank and in hand		<u>146</u>	<u>148</u>
		146	148
CREDITORS: Amounts falling due within one year		<u>107,720</u>	<u>107,570</u>
NET CURRENT LIABILITIES		<u>(107,574)</u>	<u>(107,422)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(107,573)</u>	<u>(107,421)</u>
CREDITORS: Amounts falling due after more than one year	3	<u>63,112</u>	<u>63,112</u>
NET LIABILITIES		<u><u>(170,685)</u></u>	<u><u>(170,533)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	202	202
Share premium account		509,925	509,925
Profit and loss account		<u>(680,812)</u>	<u>(680,660)</u>
SHAREHOLDERS' FUNDS		<u><u>(170,685)</u></u>	<u><u>(170,533)</u></u>

For the year ending 28/02/2015 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 16/11/2015 and signed on their behalf by



Dr B J Randle
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2015**

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 01/03/2014	16,624	16,624
At 28/02/2015	16,624	16,624
Depreciation		
At 01/03/2014	16,623	16,623
At 28/02/2015	16,623	16,623
Net Book Amounts		
At 28/02/2015	1	1
At 28/02/2014	1	1

3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2015 £	2014 £
Bank loans and overdrafts	63,112	63,112
	<u>63,112</u>	<u>63,112</u>

Surface Active Limited

4. SHARE CAPITAL

2015

2014

£

£

Allotted, issued and fully paid:

20248 Ordinary shares of £ 0.01 each

202

202

202

202