

ACTIVE LINK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2013

Company Number: 03653084 (England and Wales)

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ACTIVE LINK LIMITED

COMPANY NUMBER: 03653084 (ENGLAND AND WALES)

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2013

	<u>NOTES</u>	<u>2013</u>	<u>2012</u>
		£	£
<u>FIXED ASSETS</u>			
Tangible Assets	2	712	1,008
<u>CURRENT ASSETS</u>			
Debtors		358	206
<u>CREDITORS: Amounts</u>			
falling due within one year.		(238,302)	(220,170)
Net Current Liabilities		(237,944)	(219,964)
NET LIABILITIES		£ (237,232)	£ (218,956)
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	3	80,001	80,001
Profit and Loss Account		(317,233)	(298,957)
SHAREHOLDER'S FUNDS		£ (237,232)	£ (218,956)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006. Members have not required the company, under section 476 of the Companies Act 2006, to obtain an audit for the year ended 31 March 2013. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its loss for the year then ended in accordance with the requirements of the Companies Act 2006 relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved by the Director on 18 November 2013.



B Leitch
Director

The Notes on pages 2 and 3 form part of these Financial Statements.

ACTIVE LINK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is dependent on continuing finance being made available by its shareholder. Continuing finance is required both to enable the company to meet its liabilities as they fall due and to continue operating without immediate realisation of all its assets.

The director believes that continuing finance will be available and that it is therefore appropriate to prepare the financial statements on a going concern basis. However, should continuing finance not be available, the going concern basis would be invalid and adjustments would have to be made to reduce the value of assets to their realisable amount, to provide for any further liabilities which might arise and to reclassify fixed assets as current assets.

Turnover

Turnover comprises the provided value of goods and services supplied by the company during the year, net of value added tax and trade discounts, to customers wholly within the United Kingdom.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office Equipment	- 30% per annum reducing balance basis
Furniture and Fittings	- 25% per annum reducing balance basis

Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on the tax rates and laws that have been enacted by the balance sheet date.

ACTIVE LINK LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2013

2. TANGIBLE FIXED ASSETS

	<u>Office Equipment</u>	<u>Furniture & Fittings</u>	<u>TOTAL</u>
<u>COST</u>	£	£	£
At 1 April 2012 and at 31 March 2013	<u>32,278</u>	<u>1,481</u>	<u>33,759</u>
<u>DEPRECIATION</u>			
At 1 April 2012	31,384	1,367	32,751
Charge for the year	268	28	296
At 31 March 2013	<u>31,652</u>	<u>1,395</u>	<u>33,047</u>
<u>NET BOOK VALUE</u>			
At 31 March 2013	<u>£ 626</u>	<u>£ 86</u>	<u>£ 712</u>
At 31 March 2012	<u>£ 894</u>	<u>£ 114</u>	<u>£ 1,008</u>

3. SHARE CAPITAL

	<u>2013</u>	<u>2012</u>
	£	£
ALLOTTED, CALLED UP AND FULLY PAID.		
Ordinary Shares of £1 each	<u>80,001</u>	<u>80,001</u>