

Registered Number 03816473

ACTIVE ENTERPRISE SOLUTIONS LTD

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,866	2,677
		<u>2,866</u>	<u>2,677</u>
Current assets			
Debtors		11,040	6,088
Cash at bank and in hand		18,561	30,880
		<u>29,601</u>	<u>36,968</u>
Creditors: amounts falling due within one year		(21,567)	(26,678)
Net current assets (liabilities)		<u>8,034</u>	<u>10,290</u>
Total assets less current liabilities		<u>10,900</u>	<u>12,967</u>
Provisions for liabilities		(573)	(357)
Total net assets (liabilities)		<u>10,327</u>	<u>12,610</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,227	12,510
Shareholders' funds		<u>10,327</u>	<u>12,610</u>

- For the year ending 31 July 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 22 November 2013

And signed on their behalf by:

K.McCarthy, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**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.

Turnover policy

Turnover represents net invoiced sales of services excluding vat.

Tangible assets depreciation policy

Depreciation is provided at the following rates :

Equipment, Fixtures and Fittings 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	9,526
Additions	1,145
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>10,671</u>
Depreciation	
At 1 August 2012	6,849
Charge for the year	956
On disposals	-
At 31 July 2013	<u>7,805</u>
Net book values	
At 31 July 2013	<u><u>2,866</u></u>
At 31 July 2012	<u><u>2,677</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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