

REGISTERED NUMBER: 03843734 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008
FOR
ACTIVITY WORLD SERVICES LTD**

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31/03/2009

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ACTIVITY WORLD SERVICES LTD

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for the Year Ended 30 SEPTEMBER 2008

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ACTIVITY WORLD SERVICES LTD
COMPANY INFORMATION
for the Year Ended 30 SEPTEMBER 2008

DIRECTOR: Mr M A Boyle

SECRETARY: Mrs E A Boyle

REGISTERED OFFICE: 9 Crabtree Close
Beaconsfield
Buckinghamshire
HP9 1UQ

REGISTERED NUMBER: 03843734 (England and Wales)

ACCOUNTANTS: Foxley Kingham
Chartered Accountants
Prospero House
46-48 Rothesay Road
Luton
Bedfordshire
LU1 1QZ

ACTIVITY WORLD SERVICES LTD

ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		-		8,432
CURRENT ASSETS					
Stocks		-		29,485	
Debtors		48,909		22,042	
Cash at bank		7,756		9,269	
		<u>56,665</u>		<u>60,796</u>	
CREDITORS					
Amounts falling due within one year		<u>9,437</u>		<u>7,587</u>	
NET CURRENT ASSETS			<u>47,228</u>		<u>53,209</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>47,228</u>		<u>61,641</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>47,225</u>		<u>61,638</u>
SHAREHOLDERS' FUNDS			<u>47,228</u>		<u>61,641</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 13/03/09 and were signed by:


Mr M A Boyle - Director

The notes form part of these abbreviated accounts

ACTIVITY WORLD SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 SEPTEMBER 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services and goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	14,160
Additions	1,249
Disposals	(15,409)
	<hr/>
At 30 September 2008	-
	<hr/>
DEPRECIATION	
At 1 October 2007	5,729
Eliminated on disposal	(5,729)
	<hr/>
At 30 September 2008	-
	<hr/>
NET BOOK VALUE	
At 30 September 2008	-
	<hr/>
At 30 September 2007	8,431
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
3	Ordinary	£1	3	3
			<hr/>	<hr/>