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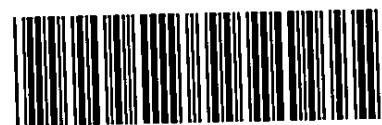
Company Registration Number 4346576

ACTIVE ENVIRONMENTAL SERVICES (UK) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30TH APRIL 2013

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COMPANIES HOUSE

A C Luckman & Co
Chartered Accountants
Birmingham, B13 0RF

ACTIVE ENVIRONMENTAL SERVICES (UK) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30TH APRIL 2013

	<u>Note</u>	<u>£</u>	<u>2013</u> <u>£</u>	<u>£</u>	<u>2012</u> <u>£</u>
FIXED ASSETS					
Intangible Assets			-		-
Tangible Assets			<u>1,204</u>		<u>1,467</u>
	2		1,204		1,467
CURRENT ASSETS					
Stocks		2,470		2,220	
Debtors		22,984		21,463	
Cash at Bank and In Hand		<u>38</u>		<u>18</u>	
		25,492		23,701	
CREDITORS Amounts Falling Due Within One Year					
Other Creditors	4	<u>25,090</u>		<u>24,243</u>	
			<u>402</u>		<u>(542)</u>
			1,606		925
CREDITORS Amounts Falling Due After More Than One Year					
DEFERRED TAXATION			<u>-</u>		<u>-</u>
			<u>£ 1,606</u>		<u>£ 925</u>
CAPITAL AND RESERVES					
Called Up Share Capital	3		1		1
RESERVES					
Profit and Loss Account			<u>712</u>		<u>31</u>
			713		32
DIRECTOR'S LOAN	5		<u>893</u>		<u>893</u>
SHAREHOLDERS' FUNDS			<u>£ 1,606</u>		<u>£ 925</u>

These abbreviated accounts 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
For the financial year ended 30th April 2013 the company was entitled to exemption from audit under sec 477 (small company exemption) Companies Act 2006 and no notice has been deposited under sec 476 (member or members requesting an audit)

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with sec 386 of the Act and for preparing Accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These financial statements were approved by the directors on the 15th August 2013 and are signed on their behalf by



15th August 2013

Ms A Neath ~ Director

The attached notes form part of these accounts

ACTIVE ENVIRONMENTAL SERVICES (UK) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH APRIL 2013

1. Accounting Policies

a) Convention

The accounts have been prepared in accordance with the historical cost convention. The principal accounting policies which the Directors have adopted within that convention are set out below.

b) Taxation

The charge for taxation is based on the profit for the period and takes into account taxation deferred because of timing differences between the treatment of certain items for accounting and taxation purposes. However, no provision is made for taxation deferred by reliefs where there is reasonable evidence that no liability will arise in the foreseeable future. In assessing the likelihood of continuing deferment the Directors have regard for past investment levels and the extent to which tax allowances will be available on expected future capital expenditure.

c) Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its expected useful life as follows -

Tools and Equipment	- 15% Reducing Balance
Furniture and Fixtures	- 15% Reducing Balance
Motor Vans	- 25% Reducing Balance

d) Stock

Stocks are valued at the lower of cost and net realisable value.

ACTIVE ENVIRONMENTAL SERVICES (UK) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30TH APRIL 2013

2. Fixed Assets

	Intangible Assets	Tangible Fixed Assets	Total
COST			
At 1 st May 2012	-	7,771	7,771
Additions	-	-	-
Disposals	-	-	-
At 30 th April 2013	£ -	£ 7,771	£ 7,771
DEPRECIATION			
At 1 st May 2012	-	6,304	6,304
Charge for the Year	-	263	263
Disposals	-	-	-
At 30 th April 2013	£ -	£ 6,567	£ 6,567
NET BOOK VALUE			
At 30 th April 2013	£ -	£ 1,204	£ 1,204
At 30 th April 2012	£ -	£ 1,467	£ 1,467

3. Called Up Share Capital

	£
Authorised 1,000 Ordinary Shares of £1 each	1,000
Allotted 1 Ordinary Shares of £1 each, fully paid	1

4. Bank Overdraft

Included in Creditors falling due within one year is a bank overdraft of £15,529 (2012 £14,325)

5. Director's Loan

The loan from the director is interest free and will only be repaid as and when the company is in a position so to do