

Registered Number 04435575

ACTIVE AIMS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	500	6
		<u>500</u>	<u>6</u>
Current assets			
Stocks		2,100	-
Cash at bank and in hand		26,942	28,608
		<u>29,042</u>	<u>28,608</u>
Creditors: amounts falling due within one year		(4,059)	(4,662)
Net current assets (liabilities)		<u>24,983</u>	<u>23,946</u>
Total assets less current liabilities		<u>25,483</u>	<u>23,952</u>
Total net assets (liabilities)		<u>25,483</u>	<u>23,952</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		25,383	23,852
Shareholders' funds		<u>25,483</u>	<u>23,952</u>

- For the year ending 30 September 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 7 March 2016

And signed on their behalf by:

D Fisher, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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 the total invoice value, excluding value added tax, of services provided in the year

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

Computer equipment - 33.3% straight line

Valuation information and policy

Work in progress is valued at the lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	14,168
Additions	749
Disposals	(14,168)
Revaluations	-
Transfers	-
At 30 September 2015	<u>749</u>
Depreciation	
At 1 October 2014	14,162
Charge for the year	249
On disposals	<u>(14,162)</u>
At 30 September 2015	<u>249</u>
Net book values	
At 30 September 2015	<u><u>500</u></u>
At 30 September 2014	<u><u>6</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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