

Registered number
05200677

Active Alliance Limited

Abbreviated Accounts

31 March 2013

SATURDAY



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16/11/2013

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COMPANIES HOUSE

Active Alliance Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

05200677

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Stocks		22,980	41,716
Debtors		2,935	151
Cash at bank and in hand		35	726
		<u>25,950</u>	<u>42,593</u>
Creditors: amounts falling due within one year		<u>(20,565)</u>	<u>(17,471)</u>
Net current assets		5,385	25,122
Net assets		<u>5,386</u>	<u>25,123</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,286	25,023
Shareholders' funds		<u>5,386</u>	<u>25,123</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



C Bent
Director

Approved by the board on 14 November 2013

Active Alliance Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction
 Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date All differences are taken to the profit and loss account

2 Tangible fixed assets

£

Cost

At 1 April 2012	939
At 31 March 2013	939

Depreciation

At 1 April 2012	938
At 31 March 2013	938

Net book value

At 31 March 2013	1
At 31 March 2012	1

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100