

Registered number  
05200677

Active Alliance Limited

Abbreviated Accounts

31 March 2009

SATURDAY



\*A8NCSEYL\*

A23

14/11/2009

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COMPANIES HOUSE

**Active Alliance Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	1	1
<b>Current assets</b>			
Stocks		30,452	32,964
Debtors		3,061	1,600
Cash at bank and in hand		46,316	8,981
		<u>79,829</u>	<u>43,545</u>
<b>Creditors: amounts falling due within one year</b>		(47,463)	(43,249)
<b>Net current assets</b>		<u>32,366</u>	<u>296</u>
<b>Net assets</b>		<u>32,367</u>	<u>297</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		32,267	197
<b>Shareholders' funds</b>		<u>32,367</u>	<u>297</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



J Bent  
Director

Approved by the board on 20/11/09

**Active Alliance Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The accounts 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 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.

**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**

	£
<b>Cost</b>	
At 1 April 2008	1
At 31 March 2009	<u>1</u>
<b>Depreciation</b>	
At 31 March 2009	<u>-</u>
<b>Net book value</b>	
At 31 March 2009	<u>1</u>
At 31 March 2008	<u>1</u>

**3 Share capital**

	2009	2008
	£	£
Authorised:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2009	2008
	No	No
2009		
No		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

99 £1 ordinary shares were issued during the year