

Unaudited Financial Statements for the Year Ended 31 May 2012

for

Active Commercial Estates Plc

THURSDAY



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for the Year Ended 31 May 2012

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Active Commercial Estates Plc

Company Information  
for the Year Ended 31 May 2012

**DIRECTORS:**

C I H Lancaster  
I W Glenton

**SECRETARY:**

C I H Lancaster

**REGISTERED OFFICE:**

4-6 Swabys Yard  
Walkergate  
Beverley  
East Yorkshire  
HU17 9BZ

**REGISTERED NUMBER**

05444542 (England and Wales)

Active Commercial Estates Plc

Balance Sheet

31 May 2012

	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Debtors	2	2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
<b>SHAREHOLDERS' FUNDS</b>	<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 4 July 2012 and were signed on its behalf by



C I H Lancaster - Director

The notes form part of these financial statements

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

2012  
£  
2

2011  
£  
2

2 Ordinary