

ACTIVE INTELLIGENCE LIMITED

**Company Registration Number:
05614409 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

ACTIVE INTELLIGENCE LIMITED

Company Information for the Period Ended 30th November 2011

Director:	KAREN JACOBS TIMOTHY GUY SHEPPHARD KAREN JACOBS
Company secretary:	GARY MILTON MUNROE
Registered office:	145-157 St John Street 2nd Floor London EC1V 4PY GBR
Company Registration Number:	05614409 (England and Wales)

ACTIVE INTELLIGENCE LIMITED

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Current assets			
Stocks:		2,100	2,100
Debtors:		7,757	7,757
Cash at bank and in hand:		11	11
Total current assets:		<u>9,868</u>	<u>9,868</u>
Creditors			
Net current assets (liabilities):		<u>9,868</u>	<u>9,868</u>
Total assets less current liabilities:		<u>9,868</u>	<u>9,868</u>
Total net assets (liabilities):		<u><u>9,868</u></u>	<u><u>9,868</u></u>

The notes form part of these financial statements

ACTIVE INTELLIGENCE LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:		0	0
Profit and Loss account:		9,868	9,868
Total shareholders funds:		<u>9,868</u>	<u>9,868</u>

For the year ending 30 November 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 20 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: TIMOTHY GUY SHEPPHARD

Status: Director

The notes form part of these financial statements

ACTIVE INTELLIGENCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

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 January 2005
