

Registered Number 05614409

ACTIVE INTELLIGENCE LIMITED

Abbreviated Accounts

30 November 2009

TUESDAY



AGBCZN0Z

A21

31/08/2010

259

COMPANIES HOUSE

ACTIVE INTELLIGENCE LIMITED

Registered Number 05614409

Abbreviated Balance Sheet as at 30 November 2009

GBP

30/11/2008

Notes	30/11/2009		30/11/2008	
	£	£	£	£
Current assets				
Stocks	4,121		4,122	
Cash at bank and in hand	209		208	
Total current assets	<u>4,330</u>		<u>4,330</u>	
Net current assets (liabilities)		4,330		4,330
Total assets less current liabilities		<u>4,330</u>		<u>4,330</u>
Total net assets (liabilities)		<u>4,330</u>		<u>4,330</u>
Capital and reserves				
Called up share capital		1,000		1,000
Profit and loss account		3,330		3,330
Shareholders funds		<u>4,330</u>		<u>4,330</u>

a For the year ending 30 November 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

c The directors acknowledge their responsibility for

i) ensuring the company keeps accounting records which comply with Section 386, 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 20 August 2010

And signed on their behalf by

Karen Jacobs , Director



Notes to the abbreviated accounts

For the year ending 30 November 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 June 2002

Turnover

NIL

2 Transactions with directors

NIL

3 Related party disclosures

NIL