Registered Number 05960404

ACTIVE ACCOUNTANCY SERVICES LTD

Abbreviated Accounts

31 October 2007

ACTIVE ACCOUNTANCY SERVICES LTD **Registered Number 05960404**

Balance Sheet as at 31 October 2007

	Notes	2007	
		£	£
Current assets			
Debtors		55	
Cash at bank and in hand		965	
Total current assets		1,020	
Net current assets			1,020
Total assets less current liabilities			1,020
Creditors: amounts falling due after one year			(1,980)
Total net Assets (liabilities)			(960)
Capital and reserves			
Called up share capital	2		8
Profit and loss account			(968)
Shareholders funds			(960)

a. For the year ending 31 October 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 January 2008

And signed on their behalf by:
Z Y Senior, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities effective January 2007.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 **Share capital**

	2007
	£
Authorised share capital:	
1000 Ordinary of £1.00 each	1,000
Allotted, called up and fully paid:	
8 Ordinary of £1.00 each	8