

**Registered Number 08330223**

**ACTIVATE PLUS LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	7,211	9,539
		<u>7,211</u>	<u>9,539</u>
<b>Current assets</b>			
Debtors		8,376	7,628
Cash at bank and in hand		814	880
		<u>9,190</u>	<u>8,508</u>
<b>Prepayments and accrued income</b>		3,343	3,709
<b>Creditors: amounts falling due within one year</b>		(974)	(1,130)
<b>Net current assets (liabilities)</b>		<u>11,559</u>	<u>11,087</u>
<b>Total assets less current liabilities</b>		<u>18,770</u>	<u>20,626</u>
<b>Creditors: amounts falling due after more than one year</b>		(25,516)	(27,716)
<b>Accruals and deferred income</b>		(3,384)	(988)
<b>Total net assets (liabilities)</b>		<u>(10,130)</u>	<u>(8,078)</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		(10,140)	(8,088)
<b>Shareholders' funds</b>		<u>(10,130)</u>	<u>(8,078)</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 28 September 2015

And signed on their behalf by:

**Mr N M Noel, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****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 April 2008.

**Turnover policy**

Turnover represents invoiced sales for services.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer & Equipment - 25% on reducing balance

**Other accounting policies**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	12,718
Additions	76
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>12,794</u>
<b>Depreciation</b>	
At 1 January 2014	3,179
Charge for the year	2,404
On disposals	-
At 31 December 2014	<u>5,583</u>
<b>Net book values</b>	
At 31 December 2014	<u>7,211</u>
At 31 December 2013	<u>9,539</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
10 Ordinary shares of £1 each	10	10

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