

Abbreviated Unaudited Accounts  
for the Period 20 May 2015 to 31 May 2016  
for  
Active Polymer Technologies Limited

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for the Period 20 May 2015 to 31 May 2016

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Active Polymer Technologies Limited

Company Information  
for the Period 20 May 2015 to 31 May 2016

**DIRECTOR:** R Kennison

**REGISTERED OFFICE:** 71-75 Shelton Street  
Covent Garden  
London  
WC2H 9JQ

**REGISTERED NUMBER:** 09600546 (England and Wales)

**ACCOUNTANTS:** Accord Accountants  
132 Winchester Road  
Southampton  
Hampshire  
SO53 2DS

**Abbreviated Balance Sheet**

**31 May 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,429
<b>CURRENT ASSETS</b>			
Debtors		6,904	
Cash at bank		<u>16,842</u>	
		23,746	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,199</u>	
<b>NET CURRENT ASSETS</b>			<u>5,547</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,976</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>7,974</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,976</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The abbreviated accounts 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 director on 19 June 2016 and were signed by:

R Kennison - Director

Notes to the Abbreviated Accounts  
for the Period 20 May 2015 to 31 May 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

**Deferred tax**

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**

	Total £
<b>COST</b>	
Additions	3,626
At 31 May 2016	<u>3,626</u>
<b>DEPRECIATION</b>	
Charge for period	1,197
At 31 May 2016	<u>1,197</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u><u>2,429</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.