

REGISTERED NUMBER: SO300438 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

FOR

ACTIVE CORPORATE MANAGEMENT (UK) LLP

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ACTIVE CORPORATE MANAGEMENT (UK) LLP

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for the Year Ended 31 JULY 2007

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ACTIVE CORPORATE MANAGEMENT (UK) LLP

GENERAL INFORMATION
for the Year Ended 31 JULY 2007

DESIGNATED MEMBERS: I A Morgan
Mrs P Tod

REGISTERED OFFICE: 221 West George Street
Glasgow
G2 2ND

REGISTERED NUMBER: SO300438 (Scotland)

ACCOUNTANTS: Active Corporate Audit LLP
221 West George Street
Glasgow
G2 2ND

ACTIVE CORPORATE MANAGEMENT (UK) LLP

ABBREVIATED BALANCE SHEET
31 JULY 2007

	31.7.07 £	31.7.06 £
CURRENT ASSETS		
Debtors	487,867	465,031
CREDITORS		
Amounts falling due within one year	234,865	246,213
NET CURRENT ASSETS	<u>253,002</u>	<u>218,818</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>253,002</u>	<u>218,818</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	253,002	218,818
MEMBERS' OTHER INTERESTS	-	-
	<u>253,002</u>	<u>218,818</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	<u>253,002</u>	<u>218,818</u>

The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 31 July 2007.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs.

The financial statements were approved by the members of the LLP on 26th March 2009 and were signed

by:



.....
- Designated member

The notes form part of these abbreviated accounts

ACTIVE CORPORATE MANAGEMENT (UK) LLP

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 JULY 2007

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 2007) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

ACTIVE CORPORATE MANAGEMENT (UK) LLP

REPORT OF THE ACCOUNTANTS TO THE MEMBERS OF
ACTIVE CORPORATE MANAGEMENT (UK) LLP

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2007 set out on pages nil to nil and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Active Corporate Audit LLP

Active Corporate Audit LLP
221 West George Street
Glasgow
G2 2ND

Date: 26.3.09