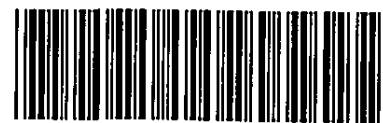


Abbreviated Accounts for the Year Ended 31 March 2013

for

Activity Co (UK) Limited

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09/08/2013

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COMPANIES HOUSE

Activity Co (UK) Limited (Registered number 04794590)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

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Activity Co (UK) Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR: S Descher

REGISTERED OFFICE: Rivendell
O'Keys Lane
Fernhill Heath
Worcester
Worcestershire
WR3 8RL

REGISTERED NUMBER: 04794590

ACCOUNTANTS: Curo Chartered Accountants
Curo House, Greenbox
Westonhall Road
Stoke Prior
Bromsgrove
Worcestershire
B60 4AL

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	3,017	2,930
CURRENT ASSETS			
Debtors		16,524	7,990
Cash at bank		67,554	106,013
		84,078	114,003
CREDITORS			
Amounts falling due within one year		52,988	82,179
NET CURRENT ASSETS		31,090	31,824
TOTAL ASSETS LESS CURRENT LIABILITIES		34,107	34,754
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		34,105	34,752
SHAREHOLDERS' FUNDS		34,107	34,754

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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
- (b) 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

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

22/7/13

and were signed by


S Descher - Director

The notes form part of these abbreviated accounts

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 April 2008)

Turnover

Turnover represents the 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

Fixtures and fittings - 25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company contributes to the director's personal pension scheme. These contributions are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	9,147
Additions	833
	<hr/>
At 31 March 2013	9,980
	<hr/>
DEPRECIATION	
At 1 April 2012	6,217
Charge for year	746
	<hr/>
At 31 March 2013	6,963
	<hr/>
NET BOOK VALUE	
At 31 March 2013	3,017
	<hr/>
At 31 March 2012	2,930
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
2	Ordinary	1	2	2
			<hr/>	<hr/>