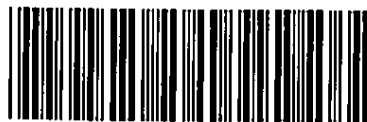


Abbreviated Unaudited Accounts for the Year Ended 31 May 2007

for

Activ8 Rehab Limited

THURSDAY



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COMPANIES HOUSE

Activ8 Rehab Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2007**

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Activ8 Rehab Limited
Company Information
for the Year Ended 31 May 2007

DIRECTOR: M T Williams

SECRETARY D J Williams

REGISTERED OFFICE: 2 Church Street
Burnham
Buckinghamshire
SL1 7HZ

REGISTERED NUMBER 5133279 (England and Wales)

ACCOUNTANTS: Sweeting & Smedley Limited
2 Church Street,
Burnham,
Buckinghamshire
SL1 7HZ

Activ8 Rehab Limited

**Abbreviated Balance Sheet
31 May 2007**

	Notes	31 5 07 £	£	31 5 06 £	£
FIXED ASSETS					
Tangible assets	2		37,300		45,261
CURRENT ASSETS					
Stocks		828		-	
Debtors		33,468		16,124	
Cash at bank and in hand		37,285		35,291	
		<u>71,581</u>		<u>51,415</u>	
CREDITORS					
Amounts falling due within one year		<u>47,926</u>		<u>71,931</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>23,655</u>		<u>(20,516)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>60,955</u>		<u>24,745</u>
CREDITORS					
Amounts falling due after more than one year			<u>45,289</u>		<u>-</u>
NET ASSETS			<u><u>15,666</u></u>		<u><u>24,745</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		24		24
Profit and loss account			<u>15,642</u>		<u>24,721</u>
SHAREHOLDERS' FUNDS			<u><u>15,666</u></u>		<u><u>24,745</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

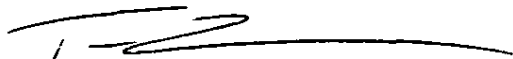
The notes form part of these abbreviated accounts

Activ8 Rehab Limited

Abbreviated Balance Sheet - continued
31 May 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 29/02/2008 and were signed by



M T Williams - Director

The notes form part of these abbreviated accounts

Activ8 Rehab Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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)

Turnover

Turnover represents the value of services invoiced

Tangible fixed assets

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

Plant and machinery etc	- 25% on reducing balance, 15% on reducing balance and in accordance with the property
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 £
COST	
At 1 June 2006	75,801
Additions	5,947
	<hr/>
At 31 May 2007	81,748
	<hr/>
DEPRECIATION	
At 1 June 2006	30,541
Charge for year	13,907
	<hr/>
At 31 May 2007	44,448
	<hr/>
NET BOOK VALUE	
At 31 May 2007	37,300
	<hr/>
At 31 May 2006	45,260
	<hr/>

Activ8 Rehab Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 5 07 £	31 5 06 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31.5.07 £	31 5 06 £
24	Ordinary	1	<u>24</u>	<u>24</u>

A Resolution was passed on 26/05/2006 to increase the number of shares issued to 24 shares

4 TRANSACTIONS WITH DIRECTOR

During the year rent was paid to T Williams of £43,422 (2006 £38,541)

Included in other creditors is £13,798 which is owing to the director