

**Registration number 05338109**

**Active Web Technology Limited**

**Abbreviated accounts**

**for the year ended 31 January 2008**

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# **Active Web Technology Limited**

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**Active Web Technology Limited**

**Accountants' report to the Director on the  
unaudited financial statements of Active Web Technology Limited**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet for the year ended 31 January 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



**Plant & Co, Chartered Accountants  
16<sup>th</sup> September 2008**

**17 Lichfield Street  
Stone  
Staffordshire  
ST15 8NA**

**Active Web Technology Limited**

**Abbreviated balance sheet  
as at 31 January 2008**

		<b>2008</b>		<b>2007</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Intangible assets	<b>2</b>		63,000		70,000
Tangible assets	<b>2</b>		23,335		24,023
			<u>86,335</u>		<u>94,023</u>
<b>Current assets</b>					
Stocks			-	24,276	
Debtors		7,540		28,527	
Cash at bank and in hand		248,704		77,776	
		<u>256,244</u>		<u>130,579</u>	
<b>Creditors: amounts falling due within one year</b>		(311,437)		(137,751)	
<b>Net current liabilities</b>			<u>(55,193)</u>		<u>(7,172)</u>
<b>Total assets less current liabilities</b>			31,142		86,851
<b>Creditors: amounts falling due after more than one year</b>			-		(17,945)
<b>Net assets</b>			<u>31,142</u>		<u>68,906</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Revaluation reserve			50,000		50,000
Profit and loss account			(18,859)		18,905
<b>Shareholders' funds</b>			<u>31,142</u>		<u>68,906</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 6 to 10 form an integral part of these financial statements.**

**Active Web Technology Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 January 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2008 and

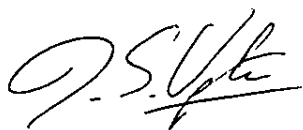
(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 16<sup>th</sup> September 2008 and signed on its behalf by



**D Upton**  
**Director**

**The notes on pages 6 to 10 form an integral part of these financial statements.**

**Active Web Technology Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 January 2008**

continued

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and comply with financial reporting standards of the Accounting Standards Board

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

**1.4. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows.

Fixtures, fittings and equipment	- 15% reducing balance
Motor vehicles	- 25% straight line

**1.5. Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

**1.6. Stock**

Stock is valued at the lower of cost and net realisable value

# Active Web Technology Limited

## Notes to the abbreviated financial statements for the year ended 31 January 2008

continued

2. Fixed assets	Intangible	Tangible	Total
	assets £	fixed assets £	
<b>Cost/revaluation</b>			
At 1 February 2007	70,000	29,881	99,881
Additions	-	4,765	4,765
At 31 January 2008	<u>70,000</u>	<u>34,646</u>	<u>104,646</u>
<b>Depreciation and Provision for diminution in value</b>			
At 1 February 2007	-	5,859	5,859
Charge for year	7,000	4,469	11,469
At 31 January 2008	<u>7,000</u>	<u>10,328</u>	<u>17,328</u>
<b>Net book values</b>			
At 31 January 2008	<u>63,000</u>	<u>24,318</u>	<u>87,318</u>
At 31 January 2007	<u>70,000</u>	<u>24,022</u>	<u>94,022</u>
 3. Share capital		<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
<b>Authorised equity</b>			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid equity</b>			
1 Ordinary shares of £1 each		<u>1</u>	<u>1</u>