

Registered Number 05397772

ACTIVE AVIATION LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	82,103	89,607
		<u>82,103</u>	<u>89,607</u>
Current assets			
Stocks		-	55
Debtors		3,431	10,080
Cash at bank and in hand		61,552	59,294
		<u>64,983</u>	<u>69,429</u>
Creditors: amounts falling due within one year		<u>(25,920)</u>	<u>(10,899)</u>
Net current assets (liabilities)		<u>39,063</u>	<u>58,530</u>
Total assets less current liabilities		<u>121,166</u>	<u>148,137</u>
Provisions for liabilities		<u>(12,049)</u>	<u>-</u>
Total net assets (liabilities)		<u>109,117</u>	<u>148,137</u>
Capital and reserves			
Called up share capital		1,100	1,100
Profit and loss account		108,017	147,037
Shareholders' funds		<u>109,117</u>	<u>148,137</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2015

And signed on their behalf by:

J Bradley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Plant and machinery - 6% reducing balance

Fixtures, fittings and equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	147,821
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>148,321</u>
Depreciation	
At 1 April 2014	58,214
Charge for the year	8,004
On disposals	-
At 31 March 2015	<u>66,218</u>
Net book values	
At 31 March 2015	<u>82,103</u>
At 31 March 2014	<u>89,607</u>

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