

**Registered Number 05402322**

**ACTIVE ELECTRICAL SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	735	979
		<u>735</u>	<u>979</u>
<b>Current assets</b>			
Stocks		1,100	1,000
Debtors		7,958	3,385
Cash at bank and in hand		664	6,176
		<u>9,722</u>	<u>10,561</u>
<b>Creditors: amounts falling due within one year</b>		<u>(36,292)</u>	<u>(32,966)</u>
<b>Net current assets (liabilities)</b>		<u>(26,570)</u>	<u>(22,405)</u>
<b>Total assets less current liabilities</b>		<u>(25,835)</u>	<u>(21,426)</u>
<b>Total net assets (liabilities)</b>		<u>(25,835)</u>	<u>(21,426)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(25,837)	(21,428)
<b>Shareholders' funds</b>		<u>(25,835)</u>	<u>(21,426)</u>

- For the year ending 31 August 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 20 March 2016

And signed on their behalf by:

**C E Spires, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2014	6,924
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>6,924</u>
<b>Depreciation</b>	
At 1 September 2014	5,945
Charge for the year	244
On disposals	-
At 31 August 2015	<u>6,189</u>
<b>Net book values</b>	
At 31 August 2015	<u>735</u>
At 31 August 2014	<u>979</u>

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