

**Registered Number 05402322**

**ACTIVE ELECTRICAL SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,791	735
		<u>6,791</u>	<u>735</u>
<b>Current assets</b>			
Stocks		1,000	1,100
Debtors		4,070	7,958
Cash at bank and in hand		1,206	664
		<u>6,276</u>	<u>9,722</u>
<b>Creditors: amounts falling due within one year</b>		<u>(36,954)</u>	<u>(36,292)</u>
<b>Net current assets (liabilities)</b>		<u>(30,678)</u>	<u>(26,570)</u>
<b>Total assets less current liabilities</b>		<u>(23,887)</u>	<u>(25,835)</u>
<b>Total net assets (liabilities)</b>		<u>(23,887)</u>	<u>(25,835)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(23,889)	(25,837)
<b>Shareholders' funds</b>		<u>(23,887)</u>	<u>(25,835)</u>

- For the year ending 31 August 2016 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 28 March 2017

And signed on their behalf by:

**C E Spires, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2016****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 2015	6,924
Additions	7,800
Disposals	(4,200)
Revaluations	-
Transfers	-
At 31 August 2016	<u>10,524</u>
<b>Depreciation</b>	
At 1 September 2015	6,189
Charge for the year	1,183
On disposals	(3,639)
At 31 August 2016	<u>3,733</u>
<b>Net book values</b>	
At 31 August 2016	<u><u>6,791</u></u>
At 31 August 2015	<u><u>735</u></u>

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