

Registered number 05428420

**ACTIVATE BUSINESS SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013**



Simple Umbrella Solutions (UK) Ltd

**9 Great Newport Street
London
WC2H 7JA**

Activate Business Solutions Ltd
Company No. 05428420
Abbreviated Balance Sheet 30 April 2013

		2013	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		<u>364</u>
			364
CURRENT ASSETS			
Cash at bank and in hand		<u>1,366</u>	
		1,366	
Creditors: Amounts Falling Due Within One Year		<u>(17,987)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(16,621)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(16,257)</u>
NET ASSETS			<u>(16,257)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss account			<u>(16,258)</u>
SHAREHOLDERS' FUNDS			<u>(16,257)</u>

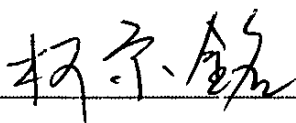
For the year ending 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Chung-Min Ko



31/07/2013

Activate Business Solutions Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2013

1. Accounting Policies

1.1 Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & Machinery	363 91
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2. Tangible Assets

	Total
Cost	£
As at 1 May 2012	1,984
As at 30 April 2013	1,984
Depreciation	
As at 1 May 2012	1,499
Provided during the period	121
As at 30 April 2013	1,620
Net Book Value	
As at 30 April 2013	364
As at 1 May 2012	485

3 Share Capital

			2013
Allotted, called up and fully paid:	Value	Number	£
Ordinary shares	1	1	1