

**ACTIVATE BUSINESS SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015**



Charles Morgan Limited
9 Great Newport Street
London
WC2H 7JA

Activate Business Solutions Ltd
Company No. 05428420
Abbreviated Balance Sheet 30 April 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		205		273
			<u>205</u>		<u>273</u>
CURRENT ASSETS					
Cash at bank and in hand		25,191		4,668	
		<u>25,191</u>		<u>4,668</u>	
Creditors: Amounts Falling Due Within One Year		(21,209)		(10,793)	
		<u>(21,209)</u>		<u>(10,793)</u>	
NET CURRENT ASSETS (LIABILITIES)					
			3,982		(6,125)
			<u>3,982</u>		<u>(6,125)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			4,187		(5,852)
			<u>4,187</u>		<u>(5,852)</u>
NET ASSETS					
			<u>4,187</u>		<u>(5,852)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss account			4,186		(5,853)
			<u>4,186</u>		<u>(5,853)</u>
SHAREHOLDERS' FUNDS					
			<u>4,187</u>		<u>(5,852)</u>

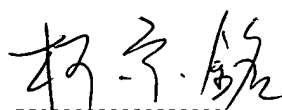
Activate Business Solutions Ltd
Company No. 05428420
Abbreviated Balance Sheet (continued) 30 April 2015

For the year ending 30 April 2015 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 his 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

16/06/2015

Activate Business Solutions Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2015

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. The turnover also consists of the VAT flat rate scheme savings.

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	204.70
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2. Tangible Assets

	Total
Cost	£
As at 1 May 2014	1,984
As at 30 April 2015	1,984
Depreciation	
As at 1 May 2014	1,711
Provided during the period	68
As at 30 April 2015	1,779
Net Book Value	
As at 30 April 2015	205
As at 1 May 2014	273

3. Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	1	1	1