

**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**

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

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

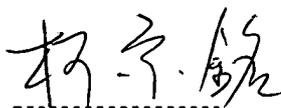
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For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**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



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**Mr Chung-Min Ko**

**16/06/2015**

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

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**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

**2. Tangible Assets**

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

**3. Share Capital**

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