

Registered Number 05551435

ACTIVE TOOLING LIMITED

Abbreviated Accounts

31 March 2012

ACTIVE TOOLING LIMITED

Registered Number 05551435

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	11,484	15,410
Total fixed assets		11,484	15,410
Current assets			
Stocks		1,750	1,750
Debtors		41,663	52,500
Cash at bank and in hand		90,430	25,093
Total current assets		133,843	79,343
Creditors: amounts falling due within one year		(38,723)	(26,750)
Net current assets		95,120	52,593
Total assets less current liabilities		106,604	68,003
Total net Assets (liabilities)		106,604	68,003
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		106,602	68,001
Shareholders funds		106,604	68,003

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:

D Greaves, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Represents the total value of goods and services supplied by the Company net of VAT and Trade Discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	39,255
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>39,255</u>
Depreciation	
At 31 March 2011	23,845
Charge for year	3,926
on disposals	
At 31 March 2012	<u>27,771</u>
Net Book Value	
At 31 March 2011	15,410
At 31 March 2012	<u>11,484</u>