

Registered Number 05972182

ACTIVE AWAY LIMITED

Abbreviated Accounts

31 October 2008

ACTIVE AWAY LIMITED

Registered Number 05972182

Balance Sheet as at 31 October 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid			0		
Fixed assets					
Tangible	2		<u>435</u>		<u>544</u>
Total fixed assets			435		544
Current assets					
Cash at bank and in hand		35,568		27,947	
Total current assets		<u>35,568</u>		<u>27,947</u>	
Creditors: amounts falling due within one year		(41,066)		(34,240)	
Net current assets			(5,498)		(6,293)
Total assets less current liabilities			<u>(5,063)</u>		<u>(5,749)</u>
Creditors: amounts falling due after one year			(9,000)		
Total net Assets (liabilities)			(14,063)		(5,749)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>(14,065)</u>		<u>(5,751)</u>
Shareholders funds			<u>(14,063)</u>		<u>(5,749)</u>

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 August 2009

And signed on their behalf by:
Steve Davies, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

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

38105

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2007	680
additions	0
disposals	0
revaluations	0
transfers	0
At 31 October 2008	<u>680</u>
Depreciation	
At 31 October 2007	136
Charge for year	109
on disposals	
At 31 October 2008	<u>245</u>
Net Book Value	
At 31 October 2007	544
At 31 October 2008	<u>435</u>

3 Transactions with directors

Loan from director to Active Away Ltd for 9000