Registered Number 05972182

ACTIVE AWAY LIMITED

Abbreviated Accounts

31 October 2011

ACTIVE AWAY LIMITED Registered Number 05972182

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,341		462
Total fixed assets			1,341		462
Current assets					
Cash at bank and in hand		103,032		79,588	
Total current assets		103,032		79,588	
Creditors: amounts falling due within one year		(30,450)		(56,586)	
Net current assets			72,582		23,002
Total assets less current liabilities			73,923		23,464
Creditors: amounts falling due after one year			(23,000)		(23,000)
Total net Assets (liabilities)			50,923		464
Capital and reserves					
Called up share capital			2		2
Profit and loss account			50,921		462
Shareholders funds			50,923		464

a. For the year ending 31 October 2011 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 30 July 2012

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 2011

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

£324751

Depreciation

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

Fixtures and Fittings 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2010	967
additions	1,214
disposals	
revaluations	
transfers	
At 31 October 2011	2,181
Depreciation	
At 31 October 2010	505
Charge for year	335
on disposals	
At 31 October 2011	840
Net Book Value	
At 31 October 2010	462
At 31 October 2011	1,341

3 **Transactions with directors**

The company owes Directors £37828