

Active Woodworm Treatment Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2011

H W M a r t i n & C o L L P
L l o y d s B a n k C h a m b e r s
H i g h S t r e e t
C r e d i t o n
D e v o n
EX17 3AH

Active Woodworm Treatment Limited
(Registration number: 06251939)
Abbreviated Balance Sheet at 31 March 2011

	Note	2011 £	2010 £
Current assets			
Debtors		8,700	3,760
Cash at bank and in hand		704	808
		<hr/>	<hr/>
		9,404	4,568
Creditors: Amounts falling due within one year		(1,667)	(1,017)
		<hr/>	<hr/>
Net assets		7,737	3,551
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	<u>2</u>	1	1
Profit and loss account		7,736	3,550
		<hr/>	<hr/>
Shareholders' funds		7,737	3,551
		<hr/>	<hr/>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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).

Approved by the Board on 29 September 2011 and signed on its behalf by:

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Mr Christopher Arthur Barratt
Director

The notes on page 2 form an integral part of these financial statements.

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Active Woodworm Treatment Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2011
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset on a reducing balance basis over its expected useful life, as follows:

Asset class	Depreciation method and rate
Plant and equipment	10% - reducing balance basis
Motor vehicles	20% - reducing balance basis

2 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary of £1 each		1 1	1 1	

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 1072 of the Companies Act 2006.