

Registered Number 06272438

Active Accounting Ltd

Abbreviated Accounts

30 June 2011

Active Accounting Ltd

Registered Number 06272438

Company Information

Registered Office:

37 Allonby Way
Aylesbury
Buckinghamshire
HP21 7JA

Reporting Accountants:

SJD Accountancy

High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Active Accounting Ltd

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Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		0	2,117
Cash at bank and in hand		110,057	95,560
Total current assets		<u>110,057</u>	<u>97,677</u>
Creditors: amounts falling due within one year		(10,886)	(14,907)
Net current assets (liabilities)		99,171	82,770
Total assets less current liabilities		<u>99,171</u>	<u>82,770</u>
Total net assets (liabilities)		<u>99,171</u>	<u>82,770</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		99,169	82,768
Shareholders funds		<u>99,171</u>	<u>82,770</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 17 October 2011

And signed on their behalf by:

G J Philp, 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 30 June 2011

1 Accounting policies**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

3 Ultimate parent company

The company is controlled by its directors.