

Registered Number 06525122

ACTIVE BASE LTD

Abbreviated Accounts

31 March 2009

ACTIVE BASE LTD

Registered Number 06525122

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	
Called up share capital not paid			0	
<b>Fixed assets</b>				
Intangible	2		<u>1,000</u>	-
Total fixed assets			<u>1,000</u>	
<b>Current assets</b>				
Stocks		2,804		
Cash at bank and in hand		3,045		
Total current assets		<u>5,849</u>	-	
Net current assets			5,849	
Total assets less current liabilities			<u>6,849</u>	-
Total net Assets (liabilities)			6,849	
<b>Capital and reserves</b>				
Called up share capital			8,000	
Profit and loss account			<u>(1,151)</u>	-
Shareholders funds			<u>6,849</u>	-

- a. For the year ending 31 March 2009 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 29 December 2009

And signed on their behalf by:  
Malcolm Snelgrove, 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 March 2009

**1 Accounting policies**

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities effective January 2007

**Turnover**

Revenue for the period = £674.00

**2 Intangible fixed assets**

Cost Or Valuation	£
Additions	1,000
At 31 March 2009	<u>1,000</u>
Net Book Value	
At 31 March 2009	<u>1,000</u>

Intangible assets are the Valuation of Domain names held for the Company