

**Registered Number 06941665**

**Activ - Step Online Limited**

**Abbreviated Accounts**

**30 June 2010**

**Activ - Step Online Limited**

**Registered Number 06941665**

**Company Information**

**Registered Office:**

Manor Court Chambers  
126 Manor Court Road  
Nuneaton  
Warwickshire  
CV11 5HL

**Reporting Accountants:**

Stewart Fletcher and Barrett  
Chartered Accountants  
Manor Court Chambers  
126 Manor Court Road  
Nuneaton  
Warwickshire  
CV11 5HL

Balance Sheet as at 30 June 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible	2	2,206	
		<u>2,206</u>	-
<b>Current assets</b>			
Stocks		500	
Debtors		2,307	
Cash at bank and in hand		231	
Total current assets		<u>3,038</u>	-
<b>Creditors: amounts falling due within one year</b>		(2,141)	
Net current assets (liabilities)		897	
Total assets less current liabilities		<u>3,103</u>	-
Creditors: amounts falling due after more than one year		(3,000)	
Provisions for liabilities		(92)	
Total net assets (liabilities)		<u>11</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	10	
Profit and loss account		1	
Shareholders funds		<u>11</u>	-

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- a. For the year ending 30 June 2010 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 07 February 2011

And signed on their behalf by:

M D McConnochie, 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 2010

**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 goods, excluding value added tax.

**Stocks**

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Depreciation**

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

Computer equipment                      25% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>2,941</u>
At 30 June 2010	-	<u>2,941</u>
<b>Depreciation</b>		
Charge for year	-	<u>735</u>
At 30 June 2010	-	<u>735</u>
<b>Net Book Value</b>		
At 30 June 2010		2,206

**3 Share capital**

	<b>2010</b>
	<b>£</b>
<b>Allotted, called up and fully paid:</b>	
7 Ordinary A shares of £1 each	7

3 Ordinary B shares of £1 each

3