

**Registered Number 07434788**

**TEAM ACTIVE FUN LTD**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	11,723	15,631
		<u>11,723</u>	<u>15,631</u>
<b>Current assets</b>			
Debtors		-	600
Cash at bank and in hand		1,548	1,548
		<u>1,548</u>	<u>2,148</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,555)</u>	<u>(2,155)</u>
<b>Net current assets (liabilities)</b>		<u>(7)</u>	<u>(7)</u>
<b>Total assets less current liabilities</b>		<u>11,716</u>	<u>15,624</u>
<b>Total net assets (liabilities)</b>		<u>11,716</u>	<u>15,624</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss account		11,713	15,621
<b>Shareholders' funds</b>		<u>11,716</u>	<u>15,624</u>

- For the year ending 30 November 2013 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.

Approved by the Board on 8 July 2014

And signed on their behalf by:

**G Togher, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2012	27,587
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>27,587</u>
<b>Depreciation</b>	
At 1 December 2012	11,956
Charge for the year	3,908
On disposals	-
At 30 November 2013	<u>15,864</u>
<b>Net book values</b>	
At 30 November 2013	<u>11,723</u>
At 30 November 2012	<u>15,631</u>

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