

Registered Number 02140781

ACTIVE INVESTMENT MANAGERS LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,402	3,202
		<u>2,402</u>	<u>3,202</u>
Current assets			
Debtors		1,740	3,395
Cash at bank and in hand		110,593	126,759
		<u>112,333</u>	<u>130,154</u>
Creditors: amounts falling due within one year		<u>(32,817)</u>	<u>(46,923)</u>
Net current assets (liabilities)		<u>79,516</u>	<u>83,231</u>
Total assets less current liabilities		<u>81,918</u>	<u>86,433</u>
Total net assets (liabilities)		<u>81,918</u>	<u>86,433</u>
Capital and reserves			
Called up share capital		20,802	20,802
Profit and loss account		61,116	65,631
Shareholders' funds		<u>81,918</u>	<u>86,433</u>

- For the year ending 30 June 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 6 September 2013

And signed on their behalf by:

M.S.Williams, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy

Turnover represents amounts received commissions and fees for services supplied to customers during the year, excluding value added tax. Turnover is recognised when the company obtains the right to consideration.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	61,622
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2013	<u>61,622</u>
Depreciation	
At 1 July 2012	58,420
Charge for the year	800
On disposals	-
At 30 June 2013	<u>59,220</u>
Net book values	
At 30 June 2013	<u><u>2,402</u></u>
At 30 June 2012	<u><u>3,202</u></u>

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