

COMPANY REGISTRATION NUMBER 02264656

ACTIVEDASH LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2007

KNIGHTS
Chartered Accountants
Baxter House
48 Church Road
Ascot
Berkshire
SL5 8RR

THURSDAY



A62 *AW6HAYYZ* 208
17/04/2008
COMPANIES HOUSE

ACTIVEDASH LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ACTIVEDASH LIMITED
ABBREVIATED BALANCE SHEET

31 MARCH 2007

	Note	2007 £	2006 £
FIXED ASSETS	2		
Tangible assets		8,490	8,492
CURRENT ASSETS			
Debtors		-	1,604
Cash at bank and in hand		1,427	4,982
		<u>1,427</u>	<u>6,586</u>
CREDITORS: Amounts falling due within one year		<u>1,543</u>	<u>1,235</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(116)</u>	<u>5,351</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,374</u>	<u>13,843</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	8,550	8,550
Profit and loss account		(176)	5,293
SHAREHOLDERS' FUNDS		<u>8,374</u>	<u>13,843</u>

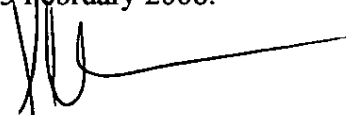
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 February 2008.


 MR T SKINNER

ACTIVEDASH LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% written down value

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2006 and 31 March 2007	8,915
DEPRECIATION	
At 1 April 2006	423
Charge for year	2
At 31 March 2007	425

ACTIVEDASH LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

2. FIXED ASSETS *(continued)*

NET BOOK VALUE

At 31 March 2007

8,490

At 31 March 2006

8,492

3. SHARE CAPITAL

Authorised share capital:

	2007 £	2006 £
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>8,550</u>	<u>8,550</u>	<u>8,550</u>	<u>8,550</u>