

Registered Number 02264656

Activedash Limited

Abbreviated Accounts

31 March 2012

Activedash Limited

Registered Number 02264656

Company Information

Registered Office:

Flat 3, Tomlins Court
South Norwood Hill
London
SE25 6BZ

Reporting Accountants:

Accountancy Group
Chartered Accountants
SVS House
Oliver Grove
London
SE25 6EJ

Activedash Limited

Registered Number 02264656

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	8,488	8,488
		<u>8,488</u>	<u>8,488</u>
Current assets			
Cash at bank and in hand		3,607	1,282
Total current assets		<u>3,607</u>	<u>1,282</u>
Creditors: amounts falling due within one year		(1,234)	(1,210)
Net current assets (liabilities)		2,373	72
Total assets less current liabilities		<u>10,861</u>	<u>8,560</u>
Total net assets (liabilities)		<u>10,861</u>	<u>8,560</u>
Capital and reserves			
Called up share capital	3	8,550	8,550
Profit and loss account		2,311	10
Shareholders funds		<u>10,861</u>	<u>8,560</u>

-
- a. For the year ending 31 March 2012 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 14 April 2012

And signed on their behalf by:

T Skinner, 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 31 March 2012

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 services, excluding value added tax.

Depreciation

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

Plant and machinery 25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 April 2011	-	8,915
At 31 March 2012	-	<u>8,915</u>
Depreciation		
At 01 April 2011	-	427
At 31 March 2012	-	<u>427</u>
Net Book Value		
At 31 March 2012		8,488
At 31 March 2011	-	<u>8,488</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
8550 Ordinary shares of £1 each	8,550	8,550