

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
ACTIVEDASH LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015**

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ACTIVEDASH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR: T J Skinner

SECRETARY: T J Skinner

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

REGISTERED NUMBER: 02264656 (England and Wales)

ACCOUNTANTS: Accountancy Group
Accountants & Business Consultants
SVS House
Oliver Grove
London
SE25 6EJ

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	4,774	6,366
CURRENT ASSETS			
Cash at bank		6,446	5,387
CREDITORS			
Amounts falling due within one year		(504)	(504)
NET CURRENT ASSETS		<u>5,942</u>	<u>4,883</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,716</u>	<u>11,249</u>
CAPITAL AND RESERVES			
Called up share capital	3	8,550	8,550
Profit and loss account		<u>2,166</u>	<u>2,699</u>
SHAREHOLDERS' FUNDS		<u>10,716</u>	<u>11,249</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 May 2015 and were signed by:

T J Skinner - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>8,915</u>
DEPRECIATION	
At 1 April 2014	2,549
Charge for year	<u>1,592</u>
At 31 March 2015	<u>4,141</u>
NET BOOK VALUE	
At 31 March 2015	<u>4,774</u>
At 31 March 2014	<u>6,366</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
8,550	Ordinary	1	<u>8,550</u>	<u>8,550</u>

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 1072 of the Companies Act 2006.