

**Registered Number 02763281**

**ACTIVE CONSULTANCY LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	9,239	12,317
		<u>9,239</u>	<u>12,317</u>
<b>Current assets</b>			
Debtors		430,709	499,987
Cash at bank and in hand		113,661	233,853
		<u>544,370</u>	<u>733,840</u>
<b>Creditors: amounts falling due within one year</b>		(513,218)	(666,376)
<b>Net current assets (liabilities)</b>		<u>31,152</u>	<u>67,464</u>
<b>Total assets less current liabilities</b>		<u>40,391</u>	<u>79,781</u>
<b>Total net assets (liabilities)</b>		<u>40,391</u>	<u>79,781</u>
<b>Capital and reserves</b>			
Called up share capital		30,000	30,000
Profit and loss account		10,391	49,781
<b>Shareholders' funds</b>		<u>40,391</u>	<u>79,781</u>

- For the year ending 31 March 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 19 June 2013

And signed on their behalf by:

**D M Bray, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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 net invoiced sales of goods and services, excluding value added tax.

**Tangible assets depreciation policy**

Motor vehicles at 25% on written down value

Equipment, fixtures and fittings at 25% on written down value

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	180,435
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>180,435</u>
<b>Depreciation</b>	
At 1 April 2012	168,118
Charge for the year	3,078
On disposals	-
At 31 March 2013	<u>171,196</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>9,239</u></u>
At 31 March 2012	<u><u>12,317</u></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.