

Registered Number 02763281

ACTIVE CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	10,231	5,938
		<u>10,231</u>	<u>5,938</u>
Current assets			
Debtors		616,220	518,689
Cash at bank and in hand		118,672	79,940
		<u>734,892</u>	<u>598,629</u>
Creditors: amounts falling due within one year		(610,452)	(504,911)
Net current assets (liabilities)		<u>124,440</u>	<u>93,718</u>
Total assets less current liabilities		<u>134,671</u>	<u>99,656</u>
Total net assets (liabilities)		<u>134,671</u>	<u>99,656</u>
Capital and reserves			
Called up share capital		30,000	30,000
Profit and loss account		104,671	69,656
Shareholders' funds		<u>134,671</u>	<u>99,656</u>

- For the year ending 31 March 2016 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 8 June 2016

And signed on their behalf by:

D Bray, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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

Equipment fixtures and fittings 25% on written down value

Motor vehicles 25% on written down value

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	143,750
Additions	6,162
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>149,912</u>
Depreciation	
At 1 April 2015	137,812
Charge for the year	1,869
On disposals	-
At 31 March 2016	<u>139,681</u>
Net book values	
At 31 March 2016	<u>10,231</u>
At 31 March 2015	<u>5,938</u>

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