

ACTIVE INSIGHT CONSULTING LIMITED

Company Number: 3553526

---

ABBREVIATED STATUTORY ACCOUNTS FOR THE  
YEAR ENDED 30TH APRIL 2008

---

F.LYNCH LIMITED  
DEETHE FARMHOUSE  
CRANFIELD ROAD  
WOBURN SANDS  
BUCKINGHAMSHIRE  
MK17 8UR

FRIDAY



\*A1UG15LC\*

A13

12/12/2008

173

COMPANIES HOUSE

ACTIVE INSIGHT CONSULTING LIMITED  
ABBREVIATED STATUTORY ACCOUNTS FOR THE  
YEAR ENDED 30TH APRIL 2008

INDEX

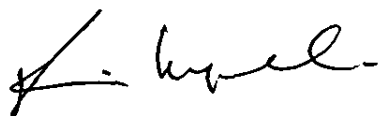
Page

1	Report of the Accountants
2	Balance Sheet
3	Notes to Accounts

ACCOUNTANTS' REPORTON THE UNAUDITED FINANCIAL ACCOUNTS TO THE DIRECTORS OF  
ACTIVE INSIGHT CONSULTING LIMITED

The following reproduces the text of the report prepared for the purposes of section 249A(2) of the Companies Act 1985 in respect of the company's annual financial accounts, from which the abbreviated financial statements (set out on pages 2 to 3) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial accounts for the year ended 30th April 2008, set out on pages 3 to 5, and you consider that the company is exempt both from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



F. Lynch Limited  
Deethe Farmhouse  
Cranfield Road  
Woburn Sands  
Buckinghamshire  
MK17 8UR.

ACTIVE INSIGHT CONSULTING LIMITEDABBREVIATED BALANCE SHEET  
AS AT 30TH APRIL 2008

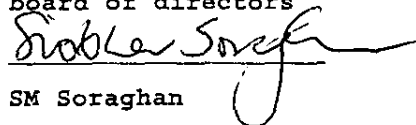
	Note	£	2008	£	2007	£
<b>FIXED ASSETS</b>						
Tangible Assets	2		974		171	
<b>CURRENT ASSETS</b>						
Debtors		12,256		9,034		
Cash at Bank and in Hand		16,789		8,858		
		29,045		17,892		
<b>CREDITORS: Amounts Falling Due Within One Year</b>		24,901		18,043		
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			4,144		(151)	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,118		20	
<b>CAPITAL AND RESERVES</b>						
Called Up Share Capital	3		2		2	
Profit and Loss Account			5,116		18	
<b>TOTAL SHAREHOLDERS' FUNDS</b>			£ 5,118		£ 20	

The directors consider that for the year ended 30th April 2008 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts 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 accounts, so far as applicable to the company.

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the  
board of directors

  
SM Soraghan

Director

Approved by the board:

The notes on page 3 form part of these accounts.

## 1. ACCOUNTING POLICIES

Fixtures and Fittings 33% on Net Book Value

## 2. FIXED ASSETS

	Tangible Fixed Assets £
<b>COST OR VALUATION</b>	
At 1st May 2007	6,933
Additions	1,454
	<hr/>
At 30th April 2008	8,387
	<hr/>
<b>DEPRECIATION</b>	
At 1st May 2007	6,762
Charge for year	651
	<hr/>
At 30th April 2008	7,413
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th April 2008	974
	<hr/>
At 30th April 2007	171
	<hr/>

### 3. SHARE CAPITAL

	<u>2008</u>	<u>2007</u>
	£	£
Authorised		
Authorised Share Capital - Ordinary	100	100
	<u>          </u>	<u>          </u>
Allotted Issued and Fully Paid		
SHARE CAPITAL	2	2
	<u>          </u>	<u>          </u>