

ACTIVE INSIGHT CONSULTING LIMITED

Company Number: 3553526

ABBREVIATED STATUTORY ACCOUNTS FOR THE
YEAR ENDED 30TH APRIL 2009

F.LYNCH LIMITED

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ACTIVE INSIGHT CONSULTING LIMITED
ABBREVIATED STATUTORY ACCOUNTS FOR THE
YEAR ENDED 30TH APRIL 2009

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ACCOUNTANTS' REPORT TOACTIVE INSIGHT CONSULTING LIMITEDACCOUNTANTS' REPORT TO THE SHAREHOLDERS
ON THE UNAUDITED FINANCIAL ACCOUNTS OF
ACTIVE INSIGHT CONSULTING LIMITED

In accordance with the current engagement letter, and in order to assist you to fulfil your duties under the Companies Act, we have compiled the financial statements of the company and the related notes from the accounting records and information and explanations you have given to us.

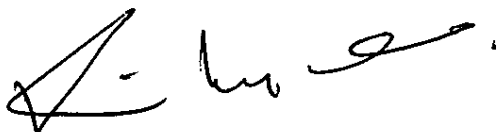
This report is made to the Company's board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of directors that we have done so, state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the Company's Board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at the 30th April 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or the information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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



ACTIVE INSIGHT CONSULTING LIMITEDABBREVIATED BALANCE SHEETAS AT 30TH APRIL 2009

	Note	£	2009	£	2008	£
FIXED ASSETS						
Tangible Assets	2		495		974	
CURRENT ASSETS						
Debtors		22,279		12,256		
Cash at Bank and in Hand		52,808		16,789		
		75,087		29,045		
CREDITORS: Amounts Falling Due Within One Year		37,758		24,901		
NET CURRENT ASSETS			37,329		4,144	
TOTAL ASSETS LESS CURRENT LIABILITIES			37,824		5,118	
CAPITAL AND RESERVES						
Called Up Share Capital	3		2		2	
Profit and Loss Account			37,822		5,116	
TOTAL SHAREHOLDERS' FUNDS			£ 37,824		£ 5,118	

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

For the financial year ended 30th April 2009 the company was entitled to exemption from audit under s.477 Companies Act 2006 and no notice has been deposited under s.476.


The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

These financial accounts have been prepared in accordance with applicable accounting standards and under the historical cost convention.

Turnover is the amount derived from the provision of goods and services falling within the company's ordinary activities after deduction of trade discounts and value added tax.

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

Fixtures and Fittings	33% on Net Book Value
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2. FIXED ASSETS

	Tangible Fixed Assets £
COST OR VALUATION	
At 1st May 2008	8,388
At 30th April 2009	8,388
DEPRECIATION	
At 1st May 2008	7,413
Charge for year	480
At 30th April 2009	7,893
NET BOOK VALUE	
At 30th April 2009	495
At 30th April 2008	974

3. SHARE CAPITAL

	<u>2009</u>	<u>2008</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>