

Registered Number 03553526

ACTIVE INSIGHT CONSULTING LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	821	164
		<u>821</u>	<u>164</u>
Current assets			
Debtors		6,755	5,923
Cash at bank and in hand		798	1,050
		<u>7,553</u>	<u>6,973</u>
Creditors: amounts falling due within one year		<u>(8,055)</u>	<u>(6,056)</u>
Net current assets (liabilities)		<u>(502)</u>	<u>917</u>
Total assets less current liabilities		<u>319</u>	<u>1,081</u>
Total net assets (liabilities)		<u>319</u>	<u>1,081</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		317	1,079
Shareholders' funds		<u>319</u>	<u>1,081</u>

- For the year ending 30 April 2015 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 26 November 2015

And signed on their behalf by:

Siobhan Mary Soraghan, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 50% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	12,304
Additions	833
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>13,137</u>
Depreciation	
At 1 May 2014	12,140
Charge for the year	176
On disposals	-
At 30 April 2015	<u>12,316</u>
Net book values	
At 30 April 2015	<u>821</u>
At 30 April 2014	<u>164</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.