
Company Number: 3699531

Activate Communications Limited

Abbreviated accounts

for the period ended 31st January 2000



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COMPANIES HOUSE

AN81203D

0432
18/02/00

Abbreviated balance sheet

as at 31st January 2000

	Notes	2000 £	2000 £
Current assets			
Cash at bank and in hand		1	
		<hr/>	
		1	
Net current assets			1
			<hr/>
Total assets less current liabilities			1
			<hr/>
Capital and reserves			
Called up share capital	2		1
			<hr/>
			1
			<hr/>

In the directors' opinion the company was entitled under section 249A (1) of the Companies Act 1985 to exemption from the audit of its accounts for the period ended 31st January 2000. No members who are entitled to have requested an audit.

The directors are responsible for ensuring that the company keeps accounting records which comply with Section 221 of the Act and for 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 each year in accordance with the requirements of Section 226 of the Act, and which otherwise comply with its requirements, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act, 1985 applicable to small companies.

The accounts were approved by the board on 7 February 2000


D R Howard

Director

1 Principal accounting policies

Basis of accounts

The accounts are prepared under the historical cost convention and in accordance with :

- (a) the Financial Reporting Standard for Smaller Entities (effective March 1999); and
- (b) the special provisions of Part VII of the Companies Act, 1985 applicable to small companies.

2 Share capital

Authorised

Ordinary shares of £1 each

	2000 No.	2000 £
	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid

Ordinary shares of £1 each

	1	1
	<u>1</u>	<u>1</u>