

Registered Number 04364021

ACTIVEANT LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

| | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|---|--------------|-----------------|----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | - | 841 |
| | | <u>-</u> | <u>841</u> |
| Current assets | | | |
| Debtors | | - | 925 |
| Cash at bank and in hand | | 32,431 | 28,565 |
| | | <u>32,431</u> | <u>29,490</u> |
| Creditors: amounts falling due within one year | | <u>(25,813)</u> | <u>(3,921)</u> |
| Net current assets (liabilities) | | <u>6,618</u> | <u>25,569</u> |
| Total assets less current liabilities | | <u>6,618</u> | <u>26,410</u> |
| Total net assets (liabilities) | | <u>6,618</u> | <u>26,410</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 6,616 | 26,408 |
| Shareholders' funds | | <u>6,618</u> | <u>26,410</u> |

- For the year ending 31 January 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 18 February 2016

And signed on their behalf by:

A HOY, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Reducing Balance Basis

Other accounting policies

Fixed assets

All fixed assets are initially recorded at cost.

Going concern

The company has ceased trading. These accounts have not been prepared on a going concern basis. The director plans to strike the company off once all creditors have been paid.

2 Tangible fixed assets

| | £ |
|------------------------|-------------------|
| Cost | |
| At 1 February 2015 | 1,334 |
| Additions | - |
| Disposals | (1,334) |
| Revaluations | - |
| Transfers | - |
| At 31 January 2016 | <u>0</u> |
| Depreciation | |
| At 1 February 2015 | 493 |
| Charge for the year | - |
| On disposals | (493) |
| At 31 January 2016 | <u>0</u> |
| Net book values | |
| At 31 January 2016 | <u>0</u> |
| At 31 January 2015 | <u><u>841</u></u> |

3 **Called Up Share Capital**

Allotted, called up and fully paid:

| | <i>2016</i> | <i>2015</i> |
|------------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| 2 Ordinary shares of £1 each | 2 | 2 |

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