

Registered Number 04374790

ACTIVE RESOURCING LTD

Abbreviated Accounts

28 February 2008

ACTIVE RESOURCING LTD

Registered Number 04374790

Balance Sheet as at 28 February 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	16,997	15,403
Total fixed assets		16,997	15,403
Current assets			
Debtors		34,656	506
Cash at bank and in hand		113,862	186,377
Total current assets		148,518	186,883
Creditors: amounts falling due within one year		(65,232)	(70,200)
Net current assets		83,286	116,683
Total assets less current liabilities		100,283	132,086
Provisions for liabilities and charges		(1,020)	(842)
Total net Assets (liabilities)		99,263	131,244
Capital and reserves			
Called up share capital		10	10
Profit and loss account		99,253	131,234
Shareholders funds		99,263	131,244

- a. For the year ending 28 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 December 2008

And signed on their behalf by:

Mr P Preston, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoice value, excluding value added tax, of sales made during the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2007	31,329
additions	7,260
disposals	
revaluations	
transfers	
At 28 February 2008	<u>38,589</u>
Depreciation	
At 28 February 2007	15,926
Charge for year	5,666
on disposals	
At 28 February 2008	<u>21,592</u>
Net Book Value	
At 28 February 2007	15,403
At 28 February 2008	<u>16,997</u>