

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Active Property Contractors Limited

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Active Property Contractors Limited

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Active Property Contractors Limited

**Company Information
for the Year Ended 31 March 2009**

DIRECTOR: Anthony Birch-James

SECRETARY: Dawn Birch-James

REGISTERED OFFICE: 1131 Bourges Boulevard
Peterborough
Cambridgeshire
PE1 2AX

REGISTERED NUMBER: 04470736 (England and Wales)

ACCOUNTANTS: P&A Accountancy Services (1984) Limited
32 Thorpe Wood
Thorpe Wood Business Park
Peterborough
Cambridgeshire
PE3 6SR

Active Property Contractors Limited**Abbreviated Balance Sheet
31 March 2009**

		2009	2008
	Notes	£	as restated £
FIXED ASSETS			
Tangible assets	2	70,754	32,681
CURRENT ASSETS			
Stocks		29,330	1,000
Debtors		137,164	26,022
Prepayments and accrued income		3,871	9,892
Cash at bank and in hand		99	31,176
		<u>170,464</u>	<u>68,090</u>
CREDITORS			
Amounts falling due within one year		<u>102,161</u>	<u>31,904</u>
NET CURRENT ASSETS		<u>68,303</u>	<u>36,186</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>139,057</u>	<u>68,867</u>
CREDITORS			
Amounts falling due after more than one year		<u>60,867</u>	<u>20,977</u>
NET ASSETS		<u><u>78,190</u></u>	<u><u>47,890</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	20,000	20,000
Profit and loss account		<u>58,190</u>	<u>27,890</u>
SHAREHOLDERS' FUNDS		<u><u>78,190</u></u>	<u><u>47,890</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

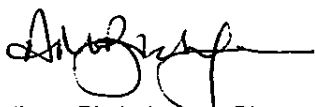
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 21 December 2009 and were signed by:



Anthony Birch-James - Director

The notes form part of these abbreviated accounts

Active Property Contractors Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 10% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 15% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	49,807
Additions	55,994
Disposals	(3,000)
Transfer to ownership	(2,920)
At 31 March 2009	99,881
DEPRECIATION	
At 1 April 2008	17,126
Charge for year	16,871
Eliminated on disposal	(1,950)
Transfer to ownership	(2,920)
At 31 March 2009	29,127
NET BOOK VALUE	
At 31 March 2009	70,754
At 31 March 2008	32,681

Active Property Contractors Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £ <u>20,000</u>	2008 as restated £ <u>20,000</u>
20,000	Ordinary	£1		