

(2)

Registered number
4472812

Active Data Limited
Abbreviated Accounts

30 June 2003



Active Data Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Active Data Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 30 June 2003, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Treetops Chartered Accountants
Chartered Accountants

15 Rectory Road
Farnborough
Hampshire
GU14 7BU

17/02/04

Active Data Limited
Abbreviated Balance Sheet
as at 30 June 2003

	Notes	2003 £
Fixed assets		
Tangible assets	2	1,688
Current assets		
Cash at bank and in hand		1,163
Creditors: amounts falling due within one year		(2,787)
Net current liabilities		(1,624)
Net assets		<u>64</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		63
Shareholder's funds		<u>64</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Mr D Wood
 Director

Approved by the board on 17/02/04

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% Reducing Balance

Deferred taxation

2 Tangible fixed assets

£

Cost

Additions

2,250

At 30 June 2003

2,250

Depreciation

Charge for the period

562

At 30 June 2003

562

Net book value

At 30 June 2003

1,688

3 Share capital

2003

£

Authorised:

Ordinary shares of £1 each

100

2003
No

2003
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1