

Registered Number 04510409

ACTIVITY DOMAIN LTD

Abbreviated Accounts

31 December 2008

ACTIVITY DOMAIN LTD
Registered Number 04510409
Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		608		1,267
Total fixed assets			608		1,267
Current assets					
Debtors				7,458	
Cash at bank and in hand		29,277		1,570	
Total current assets		<u>29,277</u>		<u>9,028</u>	
Creditors: amounts falling due within one year		(25,683)		(27,112)	
Net current assets			3,594		(18,084)
Total assets less current liabilities			<u>4,202</u>		<u>(16,817)</u>
Total net Assets (liabilities)			4,202		(16,817)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>4,201</u>		<u>(16,818)</u>
Shareholders funds			<u>4,202</u>		<u>(16,817)</u>

- a. For the year ending 31 December 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 02 April 2009

 And signed on their behalf by:
 Victor Harrison, 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 31 December 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

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

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2007	2,638
additions	
disposals	
revaluations	
transfers	
At 31 December 2008	<u>2,638</u>
Depreciation	
At 31 December 2007	1,371
Charge for year	659
on disposals	
At 31 December 2008	<u>2,030</u>
Net Book Value	
At 31 December 2007	1,267
At 31 December 2008	<u>608</u>

3 Transactions with directors

No transaction with Directors were undertaken such as are required to be disclosed under FRSSE2007

4 Related party disclosures

No transaction with related parties were undertaken such as are required to be disclosed under FRSSE2007