

Registered Number 04800982

ACTIVE CARE & SUPPORT LTD

Abbreviated Accounts

30 September 2007

ACTIVE CARE & SUPPORT LTD

Registered Number 04800982

Balance Sheet as at 30 September 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>6,663</u>		<u>8,883</u>
Total fixed assets			6,663		8,883
Current assets					
Debtors		33,032		45,917	
Cash at bank and in hand		31,123		18,497	
Total current assets		<u>64,155</u>		<u>64,414</u>	
Creditors: amounts falling due within one year		(28,445)		(23,765)	
Net current assets			35,710		40,649
Total assets less current liabilities			<u>42,373</u>		<u>49,532</u>
Provisions for liabilities and charges			(573)		(1,015)
Total net Assets (liabilities)			41,800		48,517
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>41,700</u>		<u>48,417</u>
Shareholders funds			<u>41,800</u>		<u>48,517</u>

- a. For the year ending 30 September 2007 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 21 July 2008

And signed on their behalf by:
J Y Dang Choji Davou, 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 30 September 2007

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)

Deferred taxation - Full provision is made for deferred taxation resulting from timing differences, between recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the period when the timing differences will reverse.

Turnover

Turnover represents the value, net of trade discounts, of services provided to customers.

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% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2006	10,229
additions	
disposals	
revaluations	
transfers	
At 30 September 2007	<u>10,229</u>
Depreciation	
At 30 September 2006	1,346
Charge for year	2,220
on disposals	
At 30 September 2007	<u>3,566</u>
Net Book Value	
At 30 September 2006	8,883
At 30 September 2007	<u>6,663</u>

2 Enter additional note title here

Share Capital - The company's authorised share capital is £500,000 (2006 £500,000) comprising of 500,000 ordinary shares of £1 each. Issued share capital is £100 (2006 £100) comprising of 100 shares of £1 each