

REGISTERED NUMBER: 04882122 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

Active Lift Company Limited

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COMPANIES HOUSE

Active Lift Company Limited

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for the Year Ended 31 August 2008

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Active Lift Company Limited

Company Information
for the Year Ended 31 August 2008

DIRECTOR: Active Lift Company Limited

SECRETARY: Mrs A Worsley

REGISTERED OFFICE: 5 Fairway Court
Denton
Manchester
M34 3QG

REGISTERED NUMBER: 04882122 (England and Wales)

ACCOUNTANTS: D J Pape Associates Ltd
13 High Street East
Glossop
SK13 8DA

Active Lift Company Limited

Abbreviated Balance Sheet

31 August 2008

	Notes	31 8 08 £	£	31 8 07 £	£
FIXED ASSETS					
Tangible assets	2		696		957
CURRENT ASSETS					
Debtors		6,966		6,971	
Prepayments and accrued income		8,292		8,292	
Cash at bank		3,582		3,582	
		<u>18,840</u>		<u>18,845</u>	
CREDITORS					
Amounts falling due within one year		<u>17,326</u>		<u>17,326</u>	
NET CURRENT ASSETS			<u>1,514</u>		<u>1,519</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,210</u>		<u>2,476</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>2,209</u>		<u>2,475</u>
SHAREHOLDERS' FUNDS			<u>2,210</u>		<u>2,476</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges its responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

29/10/10

and were signed by


Director

The notes form part of these abbreviated accounts

Active Lift Company Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2008

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 each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007 and 31 August 2008	2,000
DEPRECIATION	
At 1 September 2007	1,043
Charge for year	261
At 31 August 2008	1,304
NET BOOK VALUE	
At 31 August 2008	696
At 31 August 2007	957

3 CALLED UP SHARE CAPITAL

Authorised Number	Class.	Nominal value	31 8 08 £	31 8 07 £
1,000	ordinary	1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	31 8 08 £	31 8 07 £
1	ordinary	1	1	1

