

Registered Number 04959509

@CTIVATE LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	2,000	4,000
Tangible assets	3	59,371	86,746
		<u>61,371</u>	<u>90,746</u>
Current assets			
Debtors		27,623	30,307
Cash at bank and in hand		135,211	95,223
		<u>162,834</u>	<u>125,530</u>
Creditors: amounts falling due within one year		(122,660)	(111,820)
Net current assets (liabilities)		<u>40,174</u>	<u>13,710</u>
Total assets less current liabilities		<u>101,545</u>	<u>104,456</u>
Creditors: amounts falling due after more than one year		(30,263)	(32,944)
Provisions for liabilities		(2,030)	(6,274)
Total net assets (liabilities)		<u>69,252</u>	<u>65,238</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		69,251	65,237
Shareholders' funds		<u>69,252</u>	<u>65,238</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:

B. Bealey, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	20,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2012	<u>20,000</u>
Amortisation	
At 1 January 2012	16,000
Charge for the year	2,000
On disposals	0
At 31 December 2012	<u>18,000</u>
Net book values	
At 31 December 2012	<u>2,000</u>
At 31 December 2011	<u>4,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	252,520
Additions	34,766
Disposals	(43,290)
Revaluations	0
Transfers	0
At 31 December 2012	<u>243,996</u>
Depreciation	
At 1 January 2012	165,774
Charge for the year	51,275
On disposals	<u>(32,424)</u>

At 31 December 2012	<u>184,625</u>
Net book values	
At 31 December 2012	<u>59,371</u>
At 31 December 2011	<u>86,746</u>

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