

Company Registration No 05011349 (England and Wales)

**ACTIVE SERVE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**



**ACTIVE SERVE LIMITED**

**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# ACTIVE SERVE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

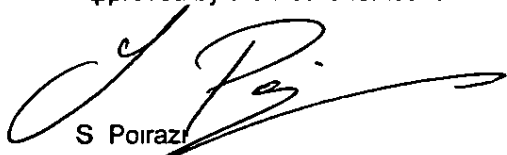
	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,688		2,248
<b>Current assets</b>					
Debtors		49,035		86,350	
Cash at bank and in hand		24		19,153	
		<u>49,059</u>		<u>105,503</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(50,163)</u>		<u>(107,320)</u>	
<b>Net current liabilities</b>			(1,104)		(1,817)
<b>Total assets less current liabilities</b>			<u>584</u>		<u>431</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			484		331
<b>Shareholders' funds</b>			<u>584</u>		<u>431</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 24 April 2008

  
S Poirazi  
Director

# ACTIVE SERVE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
--------------------------------	----------------------

#### 1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2006 & at 31 March 2007	2,997
<b>Depreciation</b>	
At 1 April 2006	749
Charge for the year	560
At 31 March 2007	1,309
<b>Net book value</b>	
At 31 March 2007	1,688
At 31 March 2006	2,248

# ACTIVE SERVE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2007**

---

<b>3</b>	<b>Share capital</b>	<b>2007</b>	<b>2006</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>