

Company Registration No 05011349 (England and Wales)

ACTIVE SERVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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ACTIVE SERVE LIMITED

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ACTIVE SERVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		950		1,266
Current assets					
Debtors		61,998		39,897	
Cash at bank and in hand		14,681		22,523	
		<u>76,679</u>		<u>62,420</u>	
Creditors: amounts falling due within one year		<u>(68,352)</u>		<u>(62,272)</u>	
Net current assets			8,327		148
Total assets less current liabilities			<u>9,277</u>		<u>1,414</u>
Creditors amounts falling due after more than one year			<u>(5,341)</u>		<u>-</u>
			<u>3,936</u>		<u>1,414</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,836		1,314
Shareholders' funds			<u>3,936</u>		<u>1,414</u>

ACTIVE SERVE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 31 MARCH 2009

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 17 March 2010



S Porazi
Director

Company Registration No. 05011349

ACTIVE SERVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

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 2007)

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 £
Cost	
At 1 April 2008 & at 31 March 2009	2,997
Depreciation	
At 1 April 2008	1,731
Charge for the year	316
At 31 March 2009	2,047
Net book value	
At 31 March 2009	950
At 31 March 2008	1,266

ACTIVE SERVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>