

Registered number
05166884

Active Finance Solutions Limited

Abbreviated Accounts

30 June 2016

Active Finance Solutions Limited**Registered number:** 05166884**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	613	1,046
Current assets			
Cash at bank and in hand		43,532	33,259
Creditors: amounts falling due within one year		(43,654)	(33,525)
Net current liabilities		(122)	(266)
Net assets		491	780
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		489	778
Shareholders' funds		491	780

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Peter Foster

Director

Approved by the board on 22 March 2017

Active Finance Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 July 2015	1,731
At 30 June 2016	<u>1,731</u>

Depreciation

At 1 July 2015	685
Charge for the year	<u>433</u>
At 30 June 2016	<u>1,118</u>

Net book value

At 30 June 2016	<u>613</u>
At 30 June 2015	<u>1,046</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	-	<u>2</u>
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