

**Registration number 05170283**

**Active Pursuits Limited**

**Directors' report and unaudited financial statements**

**for the year ended 31 March 2010**



**Active Pursuits Limited**

**Directors' report  
for the year ended 31 March 2010**

The directors present their report and the financial statements for the year ended 31 March 2010

**Results and business review**

The principal activity of the company is the provision of team building and corporate entertainment. The company ceased to trade on 31 March 2008.

**Directors**

The directors who served during the year are as stated below

M A Pattison

S E Pattison

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

This report was approved by the Board on 14 April 2010 and signed on its behalf by



**M A Pattison  
Director**

**Active Pursuits Limited**

**Balance sheet  
as at 31 March 2010**

|                                    | <b>2010</b> | <b>2009</b> |
|------------------------------------|-------------|-------------|
|                                    | <b>£</b>    | <b>£</b>    |
| <b>Current assets</b>              |             |             |
| Cash at bank and in hand           | 2           | 2           |
| <b>Net assets</b>                  | <u>2</u>    | <u>2</u>    |
| <b>Capital and reserves</b>        |             |             |
| Called up share capital            |             |             |
| Allotted, called up and fully paid |             |             |
| Ordinary shares of £1 each         | 2           | 2           |
| <b>Shareholders' funds</b>         | <u>2</u>    | <u>2</u>    |

**Audit exemption statement**

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 March 2010 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

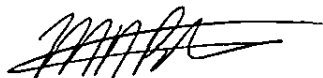
The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 14 April 2010 and signed on its behalf by



**M A Pattison**  
**Director**

**Registration number 05170283**

## **Active Pursuits Limited**

### **Notes to the financial statements for the year ended 31 March 2010**

#### **1. Accounting Policies**

##### **1.1. Accounting Convention**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2010. Therefore, no profit and loss account is attached.

#### **2. Share capital**

|                                  | <b>2010</b>  | <b>2009</b>  |
|----------------------------------|--------------|--------------|
|                                  | <b>£</b>     | <b>£</b>     |
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |