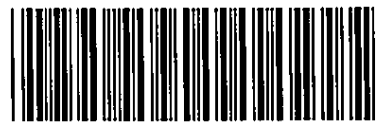


Abbreviated Unaudited Accounts for the Year Ended 30 November 2008

for

**Active Communications Support Services
Ltd**

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**Active Communications Support Services
Ltd**

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for the Year Ended 30 November 2008**

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**Active Communications Support Services
Ltd**

**Company Information
for the Year Ended 30 November 2008**

DIRECTORS:

W Connors
K M Andrews

SECRETARY:

Company Secretarial Services Uk Limited

REGISTERED OFFICE:

International House
Cray Avenue
Orpington
Kent
BR5 3RY

REGISTERED NUMBER:

05313239 (England and Wales)

ACCOUNTANTS:

Grunberg & Co.
Chartered Accountants
10/14 Accommodation Road
Golders Green
London
NW11 8ED

**Active Communications Support Services
Ltd**

**Abbreviated Balance Sheet
30 November 2008**

	30.11.08 £	30.11.07 £
CURRENT ASSETS		
Debtors	20,297	58,558
Cash at bank	-	18,356
	<u>20,297</u>	<u>76,914</u>
CREDITORS		
Amounts falling due within one year	5,378	62,376
	<u>14,919</u>	<u>14,538</u>
NET CURRENT ASSETS		
	<u>14,919</u>	<u>14,538</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>14,919</u>	<u>14,538</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	14,819	14,438
	<u>14,919</u>	<u>14,538</u>
SHAREHOLDERS' FUNDS	<u>14,919</u>	<u>14,538</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 18 February 2009 and were signed on its behalf by:



W Connors - Director

**Active Communications Support Services
Ltd**

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	30.11.08	30.11.07
Number:	Class:			
1,000	Ordinary	£1	<u>£1,000</u>	<u>£1,000</u>
Allotted, issued and fully paid:		Nominal value:	30.11.08	30.11.07
Number:	Class:			
100	Ordinary	£1	<u>£100</u>	<u>£100</u>