

ACTIVE COMMUNICATION SUPPORT SERVICES LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH NOVEMBER 2007

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The company's registered number is 5313239

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ACTIVE COMMUNICATION SUPPORT SERVICES LTD
ABBREVIATED BALANCE SHEET
AT 30TH NOVEMBER 2007

	Notes	2007 £	£	2006 £
CURRENT ASSETS				
Debtors falling due within one year		58,558		72,513
Cash at bank and in hand		18,356		75,865
		76,914		148,378
CREDITORS: Amounts falling due within one year		62,376		138,933
NET CURRENT ASSETS		14,538		9,445
		£ 14,538	£	9,445
CAPITAL AND RESERVES				
Called up share capital	2	100		100
Profit and loss account		14,438		9,345
		£ 14,538	£	9,445

In approving these financial statements as directors of the company we hereby confirm that

a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985,

b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 30th November 2007, and

c) the directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249a (1) (total exemption)

d) we acknowledge our responsibilities for.

- i) ensuring that the company keeps accounting records which comply with section 221, 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 then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies 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.

These abbreviated accounts were approved by the board of directors on 27th February 2008



Mr W Connors, Director

The notes on pages 2 to 2 form part of these accounts

ACTIVE COMMUNICATION SUPPORT SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2007

1. ACCOUNTING POLICIES

(a) Basis of accounting

The accounts have been prepared under the historical cost convention, and incorporate the results of the activities described in the directors report which are continuing

(b) Turnover

Turnover represents the value of goods and services provided during the year, net of value added tax

(c) Final Reporting Standards

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities

2. CALLED UP SHARE CAPITAL

	2007		2006	
	£	£		£
Authorised:				
1,000 Ordinary shares of £1 each	£	1,000	£	1,000
		<u> </u>		<u> </u>
Allotted, issued and fully paid:				
100 Ordinary shares of £1 each	£	100	£	100
		<u> </u>		<u> </u>