

REGISTERED NUMBER: 05313239 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30th November 2009
for
Active Communications Support Services
Ltd

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**Active Communications Support Services
Ltd**

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for the Year Ended 30th November 2009**

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**Active Communications Support Services
Ltd**

**Company Information
for the Year Ended 30th November 2009**

DIRECTORS:

W Connors
K M Andrews

SECRETARY:

Company Secretarial Services Uk Limited

REGISTERED OFFICE:

International House
Cray Avenue
Orpington
Kent
BR5 3RS

REGISTERED NUMBER:

05313239 (England and Wales)

ACCOUNTANTS:

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

**Active Communications Support Services
Ltd**

**Abbreviated Balance Sheet
30th November 2009**

	30 11 09 £	30 11 08 £
CURRENT ASSETS		
Debtors	100	20,297
CREDITORS		
Amounts falling due within one year	-	5,378
NET CURRENT ASSETS	100	14,919
TOTAL ASSETS LESS CURRENT LIABILITIES	100	14,919
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	-	14,819
SHAREHOLDERS' FUNDS	100	14,919

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7th May 2010 and were signed on its behalf by



W Connors - Director

**Active Communications Support Services
Ltd**

**Notes to the Abbreviated Accounts
for the Year Ended 30th November 2009**

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 April 2008)

The company was dormant throughout the year ended 30th November 2009. However, reference to information relating to the year ended 30th November 2008 has been made where appropriate

Turnover

Turnover represents net invoiced sales of services, 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

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 11 09 £ 100	30 11 08 £ 100
100	Ordinary		<u>100</u>	<u>100</u>