

Registered Number 05397772

ACTIVE AVIATION LIMITED

Abbreviated Accounts

31 March 2011

ACTIVE AVIATION LIMITED

Registered Number 05397772

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	138,892	147,393
Total fixed assets		138,892	147,393
Current assets			
Debtors		3,324	9,871
Cash at bank and in hand		87,831	94,043
Total current assets		91,155	103,914
Creditors: amounts falling due within one year		(48,692)	(49,186)
Net current assets		42,463	54,728
Total assets less current liabilities		181,355	202,121
Total net Assets (liabilities)		181,355	202,121
Capital and reserves			
Called up share capital		1,100	1,100
Profit and loss account		180,255	201,021
Shareholders funds		181,355	202,121

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 October 2011

And signed on their behalf by:

J BRADLEY, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value , excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	6.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	189,611
additions	2,864
disposals	
revaluations	
transfers	
At 31 March 2011	<u>192,475</u>
Depreciation	
At 31 March 2010	42,218
Charge for year	11,365
on disposals	
At 31 March 2011	<u>53,583</u>
Net Book Value	
At 31 March 2010	147,393
At 31 March 2011	<u>138,892</u>