Registered Number 05536552

ACTIVE RESPONSE UK LIMITED

Abbreviated Accounts

31 August 2014

ACTIVE RESPONSE UK LIMITED **Registered Number 05536552**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,371	2,073
		2,371	2,073
Current assets			
Stocks		14,562	12,410
Debtors		65,916	57,499
Cash at bank and in hand		14,749	9,602
		95,227	79,511
Creditors: amounts falling due within one year		(77,315)	(64,702)
Net current assets (liabilities)		17,912	14,809
Total assets less current liabilities		20,283	16,882
Total net assets (liabilities)		20,283	16,882
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		20,183	16,782
Shareholders' funds		20,283	16,882

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 May 2015

And signed on their behalf by:
Oliver Dyer, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery 25% Reducing Balance

Other accounting policies
Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	6,320
Additions	891
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	7,211
Depreciation	
At 1 September 2013	4,247
Charge for the year	593
On disposals	-
At 31 August 2014	4,840
Net book values	
At 31 August 2014	2,371
At 31 August 2013	2,073

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013

	£	£
100 Ordinary shares of £1 each	100	100