Registered Number 05585268

CHERRY ACTIVE LIMITED

Abbreviated Accounts

31 December 2011

CHERRY ACTIVE LIMITED Registered Number 05585268

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		15,175		1,973
Total fixed assets			15,175		1,973
Current assets					
Stocks		112,826		101,162	
Debtors		401,585		183,894	
Cash at bank and in hand		111,129		256,374	
Total current assets		625,540		541,430	
Creditors: amounts falling due within one year		(89,594)		(101,034)	
Net current assets			535,946		440,396
Total assets less current liabilities			551,121		442,369
Total net Assets (liabilities)			551,121		442,369
Capital and reserves					
Called up share capital			1		1
Profit and loss account			551,120		442,368
Shareholders funds			551,121		442,369

a. For the year ending 31 December 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 30 August 2012

And signed on their behalf by:
J Carey, 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 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	25.00% Straight Line
Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	15,742
additions	18,113
disposals	
revaluations	
transfers	
At 31 December 2011	33,855
Depreciation	
At 31 December 2010	13,769
Charge for year	4,911
on disposals	
At 31 December 2011	18,680
Net Book Value	
At 31 December 2010	1,973
At 31 December 2011	15,175