Registered Number 05585268

CHERRY ACTIVE LIMITED

Abbreviated Accounts

31 December 2014

CHERRY ACTIVE LIMITED **Registered Number 05585268**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,039	5,528
		2,039	5,528
Current assets			
Stocks		246,068	225,074
Debtors		413,689	334,800
Cash at bank and in hand		176,706	127,397
		836,463	687,271
Creditors: amounts falling due within one year		(143,151)	(59,428)
Net current assets (liabilities)		693,312	627,843
Total assets less current liabilities		695,351	633,371
Total net assets (liabilities)		695,351	633,371
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		695,350	633,370
Shareholders' funds		695,351	633,371

- For the year ending 31 December 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 1 September 2015

And signed on their behalf by:
Mr John Carey, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	33,854
Additions	1,536
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	35,390
Depreciation	
At 1 January 2014	28,326
Charge for the year	5,025
On disposals	-
At 31 December 2014	33,351
Net book values	
At 31 December 2014	2,039
At 31 December 2013	5,528

Office equipment 25% straight line
Fixtures, fittings and equipment 25% straight line

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary share of £1 each	1	1

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 1072 of the Companies Act 2006.