

**REGISTERED NUMBER: 05669509 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2010  
FOR  
ACTIVE INFORMATION MANAGEMENT LIMITED**

Dennis & Turnbull  
Chartered Accountants  
Swatton Barn  
Badbury  
Swindon  
Wiltshire  
SN4 0EU



**ACTIVE INFORMATION MANAGEMENT LIMITED (REGISTERED NUMBER: 05669509)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ACTIVE INFORMATION MANAGEMENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2010**

**DIRECTOR:** A Pompe

**SECRETARY:** M J Howes

**REGISTERED OFFICE:** Swatton Barn  
Badbury  
Swindon  
Wiltshire  
SN4 0EU

**REGISTERED NUMBER:** 05669509 (England and Wales)

**ACCOUNTANTS:** Dennis & Turnbull  
Chartered Accountants  
Swatton Barn  
Badbury  
Swindon  
Wiltshire  
SN4 0EU

**ACTIVE INFORMATION MANAGEMENT LIMITED (REGISTERED NUMBER: 05669509)**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		212		537
<b>CURRENT ASSETS</b>					
Debtors		92		92	
Cash at bank		1,017		1,284	
		1,109		1,376	
<b>CREDITORS</b>					
Amounts falling due within one year		23,870		22,755	
<b>NET CURRENT LIABILITIES</b>			(22,761)		(21,379)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(22,549)		(20,842)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			(23,549)		(21,842)
<b>SHAREHOLDERS' FUNDS</b>			(22,549)		(20,842)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 9 March 2011 and were signed by



A Pompe - Director

The notes form part of these abbreviated accounts

**ACTIVE INFORMATION MANAGEMENT LIMITED (REGISTERED NUMBER: 05669509)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2010**

**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)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      - 20% straight line basis

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2009	
and 30 June 2010	1,621
<b>DEPRECIATION</b>	
At 1 July 2009	1,084
Charge for year	325
At 30 June 2010	1,409
<b>NET BOOK VALUE</b>	
At 30 June 2010	212
At 30 June 2009	537

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value. £1	2010 £	2009 £
1,000	Ordinary		1,000	1,000