REGISTERED NUMBER: 05669509 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2015

FOR

ACTIVE INFORMATION MANAGEMENT LIMITED

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

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

	Page
Company Information	1
Balance Sheet	2

ACTIVE INFORMATION MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2015

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)

BALANCE SHEET
30 JUNE 2015

	2015	2014
	£	£
FIXED ASSETS	512	181
CURRENT ASSETS	7,738	7,912
CREDITORS		
Amounts falling due within one year	(6,928)	(6,692)
NET CURRENT ASSETS	810	1,220
TOTAL ASSETS LESS CURRENT LIABILITIES	1,322	1,401
PROVISIONS FOR LIABILITIES	(102)	(36)
NET ASSETS	1,220	1,365
CAPITAL AND RESERVES	1,220	1,365

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 21 January 2016 and were signed by:

A Pompe - 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 1072 of the Companies Act 2006.