

Registered Number 05682713

ACTIV8 SPORTS LTD

Abbreviated Accounts

31 January 2009

Balance Sheet as at 31 January 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	<u>27</u>	<u>27</u>
Total fixed assets		27	27
Current assets			
Debtors			1,819
Cash at bank and in hand			1,086
Total current assets	-	-	<u>2,905</u>
Net current assets			2,905
Total assets less current liabilities		<u>27</u>	<u>2,932</u>
Provisions for liabilities and charges			(615)
Total net Assets (liabilities)		27	2,317
Capital and reserves			
Share premium account		<u>27</u>	<u>2,317</u>
Shareholders funds		<u>27</u>	<u>2,317</u>

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 06 July 2010

And signed on their behalf by:

James Alexander Savage, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2009

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)

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2008	27
At 31 January 2009	<u>27</u>
Net Book Value	
At 31 January 2008	27
At 31 January 2009	<u>27</u>