

**Registered Number 05682713**

**ACTIV8 SPORTS LTD**

**Abbreviated Accounts**

**31 January 2008**

**ACTIV8 SPORTS LTD**

Registered Number 05682713

**Balance Sheet as at 31 January 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Intangible	2	<u>27</u>	<u>27</u>
Total fixed assets		27	27
<b>Current assets</b>			
Debtors			1,819
Cash at bank and in hand		(727)	1,086
Total current assets		<u>(727)</u>	<u>2,905</u>
Net current assets		(727)	2,905
Total assets less current liabilities		<u>(700)</u>	<u>2,932</u>
Provisions for liabilities and charges			(615)
Total net Assets (liabilities)		(700)	2,317
<b>Capital and reserves</b>			
Share premium account		<u>(700)</u>	<u>2,317</u>
Shareholders funds		<u>(700)</u>	<u>2,317</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. 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.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 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 2008

**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	<b>£</b>
At 31 January 2007	27
At 31 January 2008	<u>27</u>
Net Book Value	
At 31 January 2007	27
At 31 January 2008	<u>27</u>