

Registered number
5708938

ACTIVISE LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 FEBRUARY 2006 TO 31 MARCH 2007



ACTIVISE LTD**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2007**

	Notes	£	2007 £
Fixed assets			
Tangible assets	2		450
Current assets			
Debtors		6,275	
Cash at bank and in hand		<u>565</u>	
		6,840	
Creditors: amounts falling due within one year		<u>(7,112)</u>	
Net current liabilities			<u>(272)</u>
			<u>178</u>
Capital and reserves			
Called up share capital	3		10
Profit and loss account			<u>168</u>
Shareholder's funds			<u>178</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for

ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985,

and 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 results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005)



Mr N J G Hannaford

Director

Approved by the board on

12 03 08

ACTIVISE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 14 FEBRUARY 2006 TO 31 MARCH 2007

1 Principal accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the value of services supplied by the company

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows

Fixtures and fittings

Over 3 years

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

2 Tangible fixed assets

£

Cost

Additions

550

At end of period

550

Depreciation

Charge for the period

100

At end of period

100

Net book value

At 31 March 2007

450

3 Share capital

2007

£

Authorised

Ordinary shares of £1 each

1,000

2007

No

2007

£

Allotted, called up and fully paid

Ordinary shares of £1 each

10

10

4 Transactions with the director

Fixed assets valued at £550 were sold by the director Mr N J G Hannaford to the company during the period