

Registered Number 05708938

ACTIVISE LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	19	-
		<u>19</u>	<u>-</u>
Current assets			
Debtors		5,536	16,172
Cash at bank and in hand		8,947	188
		<u>14,483</u>	<u>16,360</u>
Creditors: amounts falling due within one year		(12,584)	(12,967)
Net current assets (liabilities)		<u>1,899</u>	<u>3,393</u>
Total assets less current liabilities		<u>1,918</u>	<u>3,393</u>
Creditors: amounts falling due after more than one year		(519)	(4,765)
Total net assets (liabilities)		<u>1,399</u>	<u>(1,372)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		1,389	(1,382)
Shareholders' funds		<u>1,399</u>	<u>(1,372)</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2014

And signed on their behalf by:

N Hannaford, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at the rates calculated to write off the cost, less estimated residual value, of each asset over its expected life. The annual depreciation rates on a reducing balance basis are as follows:

Office Equipment - 25%

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	-
Additions	25
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>25</u>
Depreciation	
At 1 April 2013	-
Charge for the year	6
On disposals	-
At 31 March 2014	<u>6</u>
Net book values	
At 31 March 2014	<u>19</u>
At 31 March 2013	<u>-</u>

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