

**Registered Number 05730066**

**Aktiv Accounts Limited**

**Abbreviated Accounts**

**31 March 2012**

**Aktiv Accounts Limited**

**Registered Number 05730066**

**Company Information**

**Registered Office:**

14 Dovedale Crescent

Belper

Derbyshire

DE56 1HJ

Aktiv Accounts Limited

Registered Number 05730066

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	833	1,110
		<u>833</u>	<u>1,110</u>
<b>Current assets</b>			
Debtors		3,814	5,320
Cash at bank and in hand		1,322	880
Total current assets		<u>5,136</u>	<u>6,200</u>
<b>Creditors: amounts falling due within one year</b>		(5,605)	(9,040)
<b>Net current assets (liabilities)</b>		(469)	(2,840)
<b>Total assets less current liabilities</b>		<u>364</u>	<u>(1,730)</u>
<b>Total net assets (liabilities)</b>		<u>364</u>	<u>(1,730)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		264	(1,830)
<b>Shareholders funds</b>		<u>364</u>	<u>(1,730)</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 December 2012

And signed on their behalf by:

**Miss S H Cantrill, 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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies****Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2011	-	3,891
At 31 March 2012	-	<u>3,891</u>
<b>Depreciation</b>		
At 01 April 2011		2,781
Charge for year	-	<u>277</u>
At 31 March 2012	-	<u>3,058</u>
<b>Net Book Value</b>		
At 31 March 2012		833
At 31 March 2011	-	<u>1,110</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
60 "A" Ordinary Shares shares of £1 each	60	60
40 "B" Ordinary Shares shares of £1 each	40	40

