

Registered number
05857949

Active Aid Limited
Abbreviated Accounts
30 June 2012

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Active Aid Limited
Registered number: 05857949
Abbreviated Balance Sheet
as at 30 June 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand	1,044	3,689	
Creditors amounts falling due within one year	(8,154)	(11,323)	
Net current liabilities		(7,110)	(7,634)
Net liabilities		<u>(7,110)</u>	<u>(7,634)</u>
Capital and reserves			
Profit and loss account		(7,110)	(7,634)
Shareholders' funds		<u>(7,110)</u>	<u>(7,634)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr P Cunningham
Director



Approved by the board on 11 September 2012

Active Aid Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers