

Abbreviated Unaudited Accounts
for the Period 30 March 2007 to 31 March 2008
for
ACTIVE TRANSPORT SERVICES LIMITED



ACTIVE TRANSPORT SERVICES LIMITED

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for the Period 30 March 2007 to 31 March 2008

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ACTIVE TRANSPORT SERVICES LIMITED

Company Information

for the Period 30 March 2007 to 31 March 2008

DIRECTOR:

A M NAZIR

SECRETARY:

MS S NAZIR

REGISTERED OFFICE:

156 FIRTH PARK ROAD
FIRVALE
SHEFFIELD
South Yorkshire
S5 6WT

REGISTERED NUMBER:

6195407 (England and Wales)

ACCOUNTANTS:

D J NARCROSS & CO
156 FIRTH PARK ROAD
SHEFFIELD
South Yorkshire
S5 6TW

ACTIVE TRANSPORT SERVICES LIMITED

Abbreviated Balance Sheet

31 March 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		9,015
CURRENT ASSETS			
Debtors		8,072	
Prepayments and accrued income		484	
Cash at bank		21,043	
		<u>29,599</u>	
CREDITORS			
Amounts falling due within one year		<u>36,319</u>	
NET CURRENT LIABILITIES			<u>(6,720)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,295</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>2,293</u>
SHAREHOLDERS' FUNDS			<u>2,295</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

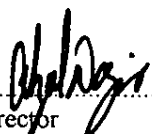
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 11/12/08 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

ACTIVE TRANSPORT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period 30 March 2007 to 31 March 2008

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,020
At 31 March 2008	12,020
DEPRECIATION	
Charge for period	3,005
At 31 March 2008	3,005
NET BOOK VALUE	
At 31 March 2008	9,015

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	ORDINARY	1	100
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	ORDINARY	1	2

ACTIVE TRANSPORT SERVICES LIMITED

Report of the Accountants to the Director of
ACTIVE TRANSPORT SERVICES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



D J NARCROSS & CO
156 FIRTH PARK ROAD
SHEFFIELD
South Yorkshire
S5 6TW

Date: 11/12/08