

Registered Number 06243777

ACTIVE WORK SOLUTIONS LIMITED

Abbreviated Accounts

31 October 2008

**ACTIVE WORK SOLUTIONS LIMITED**

Registered Number 06243777

**Balance Sheet as at 31 October 2008**

	Notes	2008	
		£	£
<b>Current assets</b>			
Debtors		6,097	
Cash at bank and in hand		15,112	
Total current assets		<u>21,209</u>	-
<b>Creditors: amounts falling due within one year</b>		(9,448)	
Net current assets			11,761
Total assets less current liabilities		<u>11,761</u>	-
Total net Assets (liabilities)			11,761
<b>Capital and reserves</b>			
Called up share capital			100
Profit and loss account		<u>11,661</u>	-
Shareholders funds		<u>11,761</u>	-

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. 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 profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 04 June 2009

And signed on their behalf by:  
R S C Best, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 October 2008

**1 Accounting policies**

The accounts 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 the net amount receivable by the company for services supplied, net of Value Added Tax.

**2 Transactions with directors**

During the course of the period ended 31st October 2008, Mrs T Ng charged the company a total of £3,145 for office accommodation and associated facilities.

**3 Related party disclosures**

At 31st October 2008, the company was controlled by Mrs T Ng, the director, since she owned the company's entire issued share capital at that juncture.

**4 Share capital**

The company's authorised share capital is £100, comprised of 100 ordinary shares of £1 each. During the course of the period ended 31st October 2008, all these shares were allotted at par.