

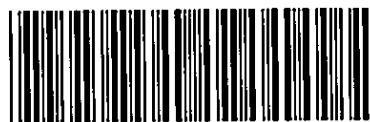
Registered number
06243777

Active Work Solutions Limited

Abbreviated Accounts

31 March 2012

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Active Work Solutions Limited
Abbreviated Balance Sheet
as at 31 March 2012

Registered number
06243777

	Notes	2012 £	2011 £
Current assets			
Debtors		8,166	2,869
Cash at bank and in hand		8,977	14,522
		<u>17,143</u>	<u>17,391</u>
Creditors: amounts falling due within one year		(10,566)	(7,000)
Net current assets		<u>6,577</u>	<u>10,391</u>
Net assets		<u>6,577</u>	<u>10,391</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		6,477	10,291
Shareholders' funds		<u>6,577</u>	<u>10,391</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

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



R Best

Director

Approved by the board on 10 December 2012

Active Work Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 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 amount receivable for services supplied, net of Value Added Tax

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	<u>£1 each</u>	<u>100</u>	<u>100</u>	<u>100</u>

Of the company's ordinary issued £1 shares, 33 are designated as "A" shares, 66 are designated as "B" shares and 1 is designated as a "C" share