

ACTIVE WORK SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

Company Registration No. 06243777 (England and Wales)

SHELLEY STOCK HUTTER LLP

Chartered Accountants

1st Floor

7 - 10 Chandos Street

London

W1G 9DQ

ACTIVE WORK SOLUTIONS LIMITED

REGISTERED NUMBER: 06243777

ABBREVIATED BALANCE SHEET**AS AT 31 MARCH 2015**

	Note	£	2015 £	£	2014 £
Current assets					
Debtors		-		315	
Cash at bank		4,036		13,731	
		<u>4,036</u>		<u>14,046</u>	
Creditors: amounts falling due within one year					
		<u>(8,459)</u>		<u>(7,785)</u>	
Net current (liabilities)/assets			<u>(4,423)</u>		<u>6,261</u>
Total assets less current liabilities			<u>(4,423)</u>		<u>6,261</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(4,523)</u>		<u>6,161</u>
Shareholders' (deficit)/funds			<u>(4,423)</u>		<u>6,261</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

.....
D Newman

Director

Date: 14 March 2016

The notes on page 2 form part of these financial statements.

ACTIVE WORK SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

At the balance sheet date, the company's liabilities exceeded assets by £4,523. The company has the support of its shareholder and the directors are satisfied that the accounts have been properly prepared on a going concern basis.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2. Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
33 A Ordinary shares of £1 each	33	33
33 B Ordinary shares of £1 each	33	33
1 C Ordinary share of £1	1	1
33 D Ordinary shares of £1 each	33	33
	<hr/>	<hr/>
	100	100
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