

Registered number

06243777

Active Work Solutions Limited

Abbreviated Accounts

31 March 2014

Active Work Solutions Limited
Abbreviated Balance Sheet
as at 31 March 2014

**Registered
number
06243777**

	Notes	2014 £	2013 £
Current assets			
Debtors	315	2,047	
Cash at bank and in hand	13,731	6,485	
	<u>14,046</u>	<u>8,532</u>	
Creditors: amounts falling due within one year	(7,785)	(3,996)	
Net current assets		<u>6,261</u>	<u>4,536</u>
Net assets		<u>6,261</u>	<u>4,536</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		6,161	4,436
Shareholders' funds		<u>6,261</u>	<u>4,536</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 15 October 2014

Active Work Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.