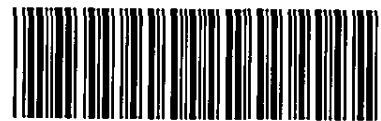


REGISTERED NUMBER: 06526046 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 6TH MARCH 2008 TO 31ST MARCH 2009**  
**FOR**  
**ACTIVE COMMUNITY ENGAGEMENT LTD**

THURSDAY



PC2 28/01/2010 234  
COMPANIES HOUSE

**ACTIVE COMMUNITY ENGAGEMENT LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 6TH MARCH 2008 TO 31ST MARCH 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Chartered Accountants' Report</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**ACTIVE COMMUNITY ENGAGEMENT LTD**

**COMPANY INFORMATION**  
**FOR THE PERIOD 6TH MARCH 2008 TO 31ST MARCH 2009**

**DIRECTOR:** J Allan

**SECRETARY:** Mrs C Allan

**REGISTERED OFFICE:** 2 Hilliards Court  
Chester Business Park  
Chester  
Cheshire  
CH4 9PX

**REGISTERED NUMBER:** 06526046 (England and Wales)

**ACCOUNTANTS:** McLintocks  
Chartered Accountants & Business Advisors  
2 Hilliards Court  
Chester Business Park  
Chester  
Cheshire  
CH4 9PX

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**ACTIVE COMMUNITY ENGAGEMENT LTD**

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 three to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the period ended 31st March 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



McIntocks  
Chartered Accountants & Business Advisors  
2 Hilliards Court  
Chester Business Park  
Chester  
Cheshire  
CH4 9PX

8th January 2010

**ACTIVE COMMUNITY ENGAGEMENT LTD**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,219
<b>CURRENT ASSETS</b>			
Debtors		15,047	
Cash at bank and in hand		45,016	
		<u>60,063</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		36,955	
		<u>36,955</u>	
<b>NET CURRENT ASSETS</b>			<u>23,108</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>25,327</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			25,227
			<u>25,327</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>25,327</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

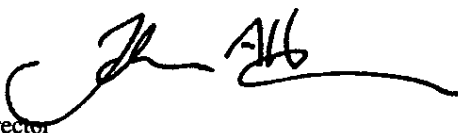
The director acknowledges his responsibilities for:

- (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 8th January 2010 and were signed by:

J Allan - Director



The notes form part of these abbreviated accounts

# THEORY OF THE EARTH

1870

1871

1872

1873

1874

1875

1876

1877

1878

1879

1880

1881

1882

1883

1884

1885

1886

1887

1888

1889

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 6TH MARCH 2008 TO 31ST MARCH 2009**