

**Registered Number 06526046**

**ACTIVE COMMUNITY ENGAGEMENT  
LIMITED**

**Abbreviated Accounts**

**31 March 2010**

## ACTIVE COMMUNITY ENGAGEMENT LIMITED

Registered Number 06526046

## Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>38,731</u>	<u>2,219</u>
Total fixed assets		38,731	2,219
<b>Current assets</b>			
Debtors		116,786	15,047
Cash at bank and in hand		51,017	45,016
Total current assets		<u>167,803</u>	<u>60,063</u>
<b>Creditors: amounts falling due within one year</b>		(39,242)	(36,955)
Net current assets		128,561	23,108
Total assets less current liabilities		<u>167,292</u>	<u>25,327</u>
Creditors: amounts falling due after one year		(76,212)	
Total net Assets (liabilities)		91,080	25,327
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>90,980</u>	<u>25,227</u>
Shareholders funds		<u>91,080</u>	<u>25,327</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2010

And signed on their behalf by:

J ALLAN, 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 March 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2009	2,958
additions	49,423
disposals	
revaluations	
transfers	
At 31 March 2010	<u>52,381</u>
Depreciation	
At 31 March 2009	739
Charge for year	12,911
on disposals	
At 31 March 2010	<u>13,650</u>
Net Book Value	
At 31 March 2009	2,219
At 31 March 2010	<u>38,731</u>

**3 Share capital**

	2010	2009
	£	£
Authorised share capital:		
1000 of £ each	1,000	1,000
Allotted, called up and fully paid:		
100 of £ each	100	100

