

REGISTERED NUMBER: 06526046 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
ACTIVE COMMUNITY ENGAGEMENT LTD**

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for the Year Ended 31 March 2016

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ACTIVE COMMUNITY ENGAGEMENT LTD

COMPANY INFORMATION

for the Year Ended 31 March 2016

DIRECTOR:

J Allan

REGISTERED OFFICE:

2 Hilliards Court
Chester Business Park
Chester
Cheshire
CH4 9PX

REGISTERED NUMBER:

06526046 (England and Wales)

ACCOUNTANTS:

McLintocks Partnership Limited
Chartered Accountants
2 Hilliards Court
Chester Business Park
Chester
Cheshire
CH4 9PX

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		29,146		26,389
CURRENT ASSETS					
Debtors		35,635		50,368	
Cash at bank		<u>91,358</u>		<u>151,103</u>	
		126,993		201,471	
CREDITORS					
Amounts falling due within one year		<u>35,442</u>		<u>46,573</u>	
NET CURRENT ASSETS			<u>91,551</u>		<u>154,898</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			120,697		181,287
PROVISIONS FOR LIABILITIES			<u>5,519</u>		<u>4,940</u>
NET ASSETS			<u>115,178</u>		<u>176,347</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>115,078</u>		<u>176,247</u>
SHAREHOLDERS' FUNDS			<u>115,178</u>		<u>176,347</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 November 2016 and were signed by:

J Allan - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration, together with pass-through revenue of serviced clients before the deduction of contract expenses.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is accounted for in accordance with the provisions of FRS 19.

Pension costs and other post-retirement benefits

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2016

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	101,838
Additions	12,472
At 31 March 2016	<u>114,310</u>
DEPRECIATION	
At 1 April 2015	75,449
Charge for year	9,715
At 31 March 2016	<u>85,164</u>
NET BOOK VALUE	
At 31 March 2016	<u>29,146</u>
At 31 March 2015	<u>26,389</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.