

Registered Number 06732837

ACTIFWEAR LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Stocks		1,500	1,500
Debtors		57,428	69,197
Cash at bank and in hand		78,308	66,304
		<u>137,236</u>	<u>137,001</u>
Creditors: amounts falling due within one year		<u>(83,926)</u>	<u>(80,477)</u>
Net current assets (liabilities)		<u>53,310</u>	<u>56,524</u>
Total assets less current liabilities		<u>53,310</u>	<u>56,524</u>
Total net assets (liabilities)		<u>53,310</u>	<u>56,524</u>
Capital and reserves			
Called up share capital		25	25
Profit and loss account		53,285	56,499
Shareholders' funds		<u>53,310</u>	<u>56,524</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 September 2013

And signed on their behalf by:

Mr R Potterton, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover is the total amount receivable by the company in the ordinary course of business from outside customers for services provided and any goods supplied excluding VAT. The turnover and operating costs are attributable to the principal activity of the business being that of suppliers of custom workwear.

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