

Registered Number 06886831

Activ digital aerals Ltd

Abbreviated Accounts

30 September 2011

Activ digital aerals Ltd

Registered Number 06886831

Company Information

Registered Office:

30 Irwin Avenue
Rednal
Birmingham
West Midlands
B45 8QU

Reporting Accountants:

Benjamin Lee & Associates
Chartered Certified Accountants
PO Box 15564
Birmingham
West Midlands
B45 5DT

Activ digital aerals Ltd

Registered Number 06886831

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		0		327	
Total current assets		<u>0</u>		<u>327</u>	
Creditors: amounts falling due within one year		(423)		(750)	
Net current assets (liabilities)			(423)		(423)
Total assets less current liabilities			<u>(423)</u>		<u>(423)</u>
Total net assets (liabilities)			<u>(423)</u>		<u>(423)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(425)		(425)
Shareholders funds			<u>(423)</u>		<u>(423)</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 09 November 2011

And signed on their behalf by:

Mr N Turrell, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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 April 2008). The company was dormant throughout the year ended 30 September 2011. However, reference to information in relation to the period ended 30 September 2010 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary voting shares of £1 each	2	2

3 Directors' loan accounts

The directors have given their personal assurance that they will not draw upon any funds owed to them by the company until the company has sufficient funds to do so.