Registered Number 06907391

ACTIVE INCLUSION SUPPORT & LEARNING LTD

Abbreviated Accounts

31 May 2010

ACTIVE INCLUSION SUPPORT & LEARNING LTD **Registered Number 06907391**

Balance Sheet as at 31 May 2010

	Notes	**2010**	
		£	**£**
Fixed assets			
Intangible	2		2,597
Tangible	3		4,000
Total fixed assets			6,597
Current assets			
Debtors		35,986	
Cash at bank and in hand		20,767	
Total current assets		56,753	
Prepayments and accrued income (not expressed within current asset sub-total)		1,145	
Creditors: amounts falling due within one year		(54,728)	
Net current assets			3,170
Total assets less current liabilities			9,767
Accruals and deferred income			(600)
Total net Assets (liabilities)			9,167
Capital and reserves			
Called up share capital			100
Profit and loss account			9,067
Shareholders funds			9,167

a. For the year ending 31 May 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 09 February 2011

And signed on their behalf by:
S J Breakwell, 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 31 May 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

The turnover shown in the profit and loss account represents amounts of sales of services invoiced during the period exclusive of Value Added Tax.

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
Vehicles	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	2,734
At 31 May 2010	2,734
Depreciation	
Charge for year	137
At 31 May 2010	137
Net Book Value	
At 31 May 2010	2,597

3 Tangible fixed assets

Cost	£
At	
additions	4,976
disposals	
revaluations	
transfers	
At 31 May 2010	4,976
Depreciation	
At	
Charge for year	976
on disposals	
At 31 May 2010	976

Net Book Value	
At	
At 31 May 2010	4,000

4 **Transactions with directors**

Director's remuneration for the period was £7,000 During the year S J Breakwell provided a loan of £9,937 to the company. No interest was charged.

5 **Related party disclosures**

S J Breakwell was the ultimate controlling party during the year.