Registered Number 06924025

ACTIVE DRAINAGE SOLUTIONS LIMITED

Abbreviated Accounts

28 February 2013

ACTIVE DRAINAGE SOLUTIONS LIMITED **Registered Number 06924025**

Abbreviated Balance Sheet as at 28 February 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	19,218	9,974
		19,218	9,974
Current assets			
Debtors		54,640	22,569
Cash at bank and in hand		69,679	71,500
		124,319	94,069
Creditors: amounts falling due within one year		(83,873)	(97,490)
Net current assets (liabilities)		40,446	(3,421)
Total assets less current liabilities		59,664	6,553
Total net assets (liabilities)		59,664	6,553
Capital and reserves			
Called up share capital		100	100
Profit and loss account		59,564	6,453
Shareholders' funds		59,664	6,553

- For the year ending 28 February 2013 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 29 November 2013

And signed on their behalf by:
M Hayward, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in resoect of services provided to customers

Tangible assets depreciation policy
Depreciation is provided on plant and machinery at 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	19,766
Additions	15,650
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	35,416
Depreciation	
At 1 March 2012	9,792
Charge for the year	6,406
On disposals	-
At 28 February 2013	16,198
Net book values	
At 28 February 2013	19,218
At 29 February 2012	9,974