

Registered Number 06924025

ACTIVE DRAINAGE SOLUTIONS LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	19,169	18,827
		<u>19,169</u>	<u>18,827</u>
Current assets			
Debtors		69,713	75,637
Cash at bank and in hand		100,736	72,886
		<u>170,449</u>	<u>148,523</u>
Creditors: amounts falling due within one year		(86,628)	(97,181)
Net current assets (liabilities)		<u>83,821</u>	<u>51,342</u>
Total assets less current liabilities		<u>102,990</u>	<u>70,169</u>
Total net assets (liabilities)		<u>102,990</u>	<u>70,169</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		102,890	70,069
Shareholders' funds		<u>102,990</u>	<u>70,169</u>

- For the year ending 28 February 2015 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 8 July 2015

And signed on their behalf by:

M Hayward, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 relation to services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided, at the following rate, in order to write off the assets over their estimated useful lives.

Plant and machinery - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	39,732
Additions	6,732
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>46,464</u>
Depreciation	
At 1 March 2014	20,905
Charge for the year	6,390
On disposals	-
At 28 February 2015	<u>27,295</u>
Net book values	
At 28 February 2015	<u>19,169</u>
At 28 February 2014	<u>18,827</u>

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