

Registered Number 07221923

ACTIVE PROJECT MANAGEMENT LIMITED

Abbreviated Accounts

30 April 2011

ACTIVE PROJECT MANAGEMENT LIMITED

Registered Number 07221923

Company Information

Registered Office:

Castlewood House
77-91 New Oxford Street
London
WC1A 1DG

Reporting Accountants:

1st Contact Accounting part of Sable Group

Lower Ground Level
Castlewood House
77/91 New Oxford St
London
London
WC1A 1DG

ACTIVE PROJECT MANAGEMENT LIMITED

Registered Number 07221923

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Current assets			
Cash at bank and in hand		54,196	
Total current assets		<u>54,196</u>	-
Creditors: amounts falling due within one year		(26,138)	
Net current assets (liabilities)		28,058	
Total assets less current liabilities		<u>28,058</u>	-
Total net assets (liabilities)		<u>28,058</u>	-
Capital and reserves			
Called up share capital	2	2	
Profit and loss account		28,056	
Shareholders funds		<u>28,058</u>	-

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- a. For the year ending 30 April 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 11 January 2012

And signed on their behalf by:

Mr A Dale, Director

Miss C Ryal, 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 April 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).

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
£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

Ordinary shares issued in the year:

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2