

Registered Number 07221923

ACTIVE PROJECT MANAGEMENT LTD

Abbreviated Accounts

30 April 2012

ACTIVE PROJECT MANAGEMENT LTD

Registered Number 07221923

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Current assets			
Debtors		19,881	
Cash at bank and in hand		93,344	54,196
Total current assets		<u>113,225</u>	<u>54,196</u>
Creditors: amounts falling due within one year		(34,457)	(26,138)
Net current assets		78,768	28,058
Total assets less current liabilities		<u>78,768</u>	<u>28,058</u>
Total net Assets (liabilities)		78,768	28,058
Capital and reserves			
Called up share capital		2	2
Profit and loss account		78,766	28,056
Shareholders funds		<u>78,768</u>	<u>28,058</u>

- a. For the year ending 30 April 2012 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 07 December 2012

And signed on their behalf by:

Adam Dale, 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 2012

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)

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.

2 Transactions with directors

The following loan to directors subsisted during the year ended 30 April 2012 and the period ended 30 April 2011: 30.4.12 30.4.11 £ £ Mr A Dale Balance outstanding at start of year - - Amounts advanced 15,800 - Amounts repaid - - Balance outstanding at end of year 15,800 - Interest has been calculated on the loan to the Director at the HMRC approved rate.