

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Active Development Limited

TUESDAY



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10/09/2013
COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the year ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

Active Development Limited
Company Information
for the year ended 31 March 2013

DIRECTOR:

Mrs G R Amos

REGISTERED OFFICE:

2 Pioneer Close
Simpsons Manor
Wootton
Northamptonshire
NN4 6RR

REGISTERED NUMBER:

07252307 (England and Wales)

ACCOUNTANTS:

Clifford Roberts
Chartered Accountants
Pacioli House
9 Brookfield
Duncan Close
Northampton
Northamptonshire
NN3 6WL

Active Development Limited (Registered number, 07252307)

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	7,000	8,000
Tangible assets	3	2,737	792
		<u>9,737</u>	<u>8,792</u>
CURRENT ASSETS			
Debtors		2,300	11,192
Cash at bank		1,083	743
		<u>3,383</u>	<u>11,935</u>
CREDITORS			
Amounts falling due within one year		<u>16,875</u>	<u>20,247</u>
NET CURRENT LIABILITIES		<u>(13,492)</u>	<u>(8,312)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,755)</u>	<u>480</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(3,855)</u>	<u>380</u>
SHAREHOLDERS' FUNDS		<u>(3,755)</u>	<u>480</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on *15th August 2013* and were signed by



Mrs G R Amos - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis as the company will continue to receive the full support of its shareholder and director

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	10,000
AMORTISATION	
At 1 April 2012	2,000
Amortisation for year	1,000
At 31 March 2013	3,000
NET BOOK VALUE	
At 31 March 2013	7,000
At 31 March 2012	8,000

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2013

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	1,238
Additions	3,006
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At 31 March 2013	4,244
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DEPRECIATION	
At 1 April 2012	446
Charge for year	1,061
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At 31 March 2013	1,507
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NET BOOK VALUE	
At 31 March 2013	2,737
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At 31 March 2012	792
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4 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2013 £ <hr/>	2012 £ <hr/>
100	Ordinary		100	100