REGISTERED NUMBER: 07252307 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

Active Development Limited

SATURDAY

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COMPANIES HOUSE

Active Development Limited (Registered number: 07252307)

Contents of the Abbreviated Accounts for the year ended 31 March 2015

	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 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		5,000		6,000
Tangible assets	3		752		1,676
			5,752		7,676
CURRENT ASSETS					
Debtors		4,109		3,316	
Cash at bank		8,567		1,657	
		12,676		4,973	
CREDITORS					
Amounts falling due within one year		18,328		12,929	
NET CURRENT LIABILITIES			(5,652)		(7,956)
TOTAL ASSETS LESS CURRENT LIABILITIES			100		(280)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			-		(380)
SHAREHOLDERS' FUNDS			100		(280)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 23/6/15 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 2015

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 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 goods, 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 2014 and 31 March 2015	10,000
AMORTISATION	
At 1 April 2014	4,000
Amortisation for year	1,000
At 31 March 2015	5,000
NET BOOK VALUE	
At 31 March 2015	5,000
At 31 March 2014	6,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	4,244
DEPRECIATION	
At 1 April 2014	2,568
Charge for year	924
At 31 March 2015	3,492
NET BOOK VALUE	
At 31 March 2015	752
At 31 March 2014	1,676

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100