REGISTERED NUMBER: 07373480 (England and Wales)

Active Human Capital Limited

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 OCTOBER 2011 TO 31 MARCH 2013

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 OCTOBER 2011 TO 31 MARCH 2013

COMPANY INFORMATION
FOR THE PERIOD 1 OCTOBER 2011 TO 31 MARCH 2013

DIRECTOR:	SJP Bryan
SECRETARY:	
REGISTERED OFFICE:	CONCORDE HOUSE TRINITY PARK SOLIHULL West Midlands B37 7UQ
REGISTERED NUMBER:	07373480 (England and Wales)
ACCOUNTANTS:	Smart Accountants 5 Enterprise House Ashby Road Coalville Leicestershire LE67 3LA

ABBREVIATED BALANCE SHEET
31 MARCH
2013

		2013		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		870		-
CURRENT ASSETS					
Debtors		-		100	
Cash at bank		42,872		-	
		42,872		100	
CREDITORS					
Amounts falling due within one year		22,832		-	
NET CURRENT ASSETS			20,040		100
TOTAL ASSETS LESS CURRENT LIABILITIES			20,910		100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			20,810		-
SHAREHOLDERS' FUNDS			20,910		100

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

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

The director acknowledges his 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 11 September 2013 and were signed by:

SJP Bryan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 OCTOBER 2011 TO 31 MARCH 2013

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 goods, excluding value added tax.

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

Plant and machinery etc - 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	870
At 31 March 2013	870
NET BOOK VALUE	
At 31 March 2013	870

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2011 £
100	Ordinary A Shares	1	100	100

100 Ordinary A Shares shares of 1 each were allotted and fully paid for cash at par during the period.