

Registered Number 07410364

ACTIVE HEALTH IMAGING LTD

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	581	774
		<u>581</u>	<u>774</u>
Current assets			
Stocks		1,000	1,000
Cash at bank and in hand		644	606
		<u>1,644</u>	<u>1,606</u>
Creditors: amounts falling due within one year		<u>(4,050)</u>	<u>(8,166)</u>
Net current assets (liabilities)		<u>(2,406)</u>	<u>(6,560)</u>
Total assets less current liabilities		<u>(1,825)</u>	<u>(5,786)</u>
Total net assets (liabilities)		<u>(1,825)</u>	<u>(5,786)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,925)	(5,886)
Shareholders' funds		<u>(1,825)</u>	<u>(5,786)</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2013

And signed on their behalf by:

Jeffrey Mctavish, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Tangible assets depreciation policy**

Equipment Fixtures & fittings - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	1,032
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>1,032</u>
Depreciation	
At 1 October 2011	258
Charge for the year	193
On disposals	-
At 30 September 2012	<u>451</u>
Net book values	
At 30 September 2012	<u>581</u>
At 30 September 2011	<u>774</u>

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