

**Registered Number 07410364**

**ACTIVE HEALTH IMAGING LTD**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	434	580
		<u>434</u>	<u>580</u>
<b>Current assets</b>			
Stocks		1,000	1,000
Debtors		1,392	-
Cash at bank and in hand		226	645
		<u>2,618</u>	<u>1,645</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,063)</u>	<u>(3,009)</u>
<b>Net current assets (liabilities)</b>		<u>555</u>	<u>(1,364)</u>
<b>Total assets less current liabilities</b>		<u>989</u>	<u>(784)</u>
<b>Total net assets (liabilities)</b>		<u>989</u>	<u>(784)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		889	(884)
<b>Shareholders' funds</b>		<u>989</u>	<u>(784)</u>

- For the year ending 30 September 2013 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 September 2013

And signed on their behalf by:  
**Jeffrey McTavish, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Fixtures fittings equipment - 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2012	1,032
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>1,032</u>
<b>Depreciation</b>	
At 1 October 2012	452
Charge for the year	146
On disposals	-
At 30 September 2013	<u>598</u>
<b>Net book values</b>	
At 30 September 2013	<u>434</u>
At 30 September 2012	<u>580</u>

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