

Registered Number 07410815

ACTIVE LINK SOLUTIONS LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	179	224
		<u>179</u>	<u>224</u>
Current assets			
Debtors	3	16,218	1,050
Cash at bank and in hand		94,331	82,373
		<u>110,549</u>	<u>83,423</u>
Creditors: amounts falling due within one year		<u>(37,080)</u>	<u>(40,864)</u>
Net current assets (liabilities)		<u>73,469</u>	<u>42,559</u>
Total assets less current liabilities		<u>73,648</u>	<u>42,783</u>
Total net assets (liabilities)		<u>73,648</u>	<u>42,783</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		73,647	42,782
Shareholders' funds		<u>73,648</u>	<u>42,783</u>

- For the year ending 31 October 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 July 2014

And signed on their behalf by:

Mr K Rutenberg, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	350
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>350</u>
Depreciation	
At 1 November 2012	126
Charge for the year	45
On disposals	-
At 31 October 2013	<u>171</u>
Net book values	
At 31 October 2013	<u>179</u>
At 31 October 2012	<u>224</u>

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their residual value, over their expected useful lives on the following basis: Equipment 20% on reducing balance.

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	0	0

No debtors are due after more than one year.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.