

**REGISTERED NUMBER 07512646 (England and Wales)**

Financial Statements for the Year Ended 28 February 2013

for

Activate Partner Limited

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29/11/2013

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COMPANIES HOUSE

Activate Partner Limited (Registered number 07512646)

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for the Year Ended 28 February 2013

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Activate Partner Limited

Company Information  
for the Year Ended 28 February 2013

**DIRECTOR:**

J Nielsen

**REGISTERED OFFICE:**

Office 4  
219 Kensington High Street  
London  
W8 6BD

**REGISTERED NUMBER.**

07512646 (England and Wales)

Balance Sheet

28 February 2013

	Notes	28 2 13 £	29 2 12 £
<b>CURRENT ASSETS</b>			
Debtors		<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2013

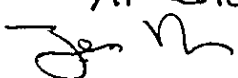
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for


- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

These financial statements 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

27/11-2013  


and were signed by

  
J Nielsen - Director

The notes form part of these financial statements

Activate Partner Limited (Registered number 07512646)

Notes to the Financial Statements  
for the Year Ended 28 February 2013

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous period

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	28 2 13 £	29 2 12 £
100	Ordinary	1	<u>100</u>	<u>100</u>