

Registered number: 07622880

Teckit Active Outdoors Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2014

Prepared By:
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Teckit Active Outdoors Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2014

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 07622880

Teckit Active Outdoors Limited

Registered Number: 07622880
BALANCE SHEET AT 31/05/2014

	2014	2013
Notes	£	£

CURRENT ASSETS

Debtors (amounts falling due within one year)	2	<u>100</u>	<u>100</u>
		<u>100</u>	<u>100</u>
NET CURRENT ASSETS		<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

For the year ending 31/05/2014 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 06/02/2015 and signed on their behalf by

J.S.Bartlett
Director

Teckit Active Outdoors Limited

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/05/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2. DEBTORS	2014	2013
	£	£
Amounts falling due within one year:		
Trade debtors	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
3. SHARE CAPITAL	2014	2013
	£	£

Allotted, issued and fully paid:
100 Ordinary shares of £1 each

<u>100</u>	<u>100</u>
<u>100</u>	<u>100</u>

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