

**ACTIVER LTD**

**Company Registration Number:  
08251382 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2013**

**End date: 31st October 2014**

SUBMITTED

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# **ACTIVER LTD**

## **Company Information for the Period Ended 31st October 2014**

<b>Director:</b>	Oluwole Akin-James
<b>Company secretary:</b>	Mrs Yinka James
<b>Registered office:</b>	40 Tate's Way Stevenage Hertfordshire SG1 4WP
<b>Company Registration Number:</b>	08251382 (England and Wales)

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# ACTIVER LTD

## Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		10	10
<b>Total current assets:</b>		<u>10</u>	<u>10</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>10</u>	<u>10</u>
<b>Total assets less current liabilities:</b>		10	10
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>10</u></u>	<u><u>10</u></u>

The notes form part of these financial statements

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# ACTIVER LTD

## Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	10	10
Revaluation reserve:		0	0
Profit and Loss account:		0	0
<b>Total shareholders funds:</b>		<u>10</u>	<u>10</u>

For the year ending 31 October 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 April 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Oluwole Akin-James  
Status: Director

The notes form part of these financial statements

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# **ACTIVER LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2014**

### **1. Accounting policies**

#### **Other accounting policies**

The company is not actively trading

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# ACTIVER LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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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.

