

REGISTERED NUMBER: 08330223 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 13 December 2012 to 31 December 2013

For

Activate Plus Limited



Activate Plus Limited (Registered number 08330223)

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for the Period 13 December 2012 to 31 December 2013

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Activate Plus Limited

Company Information
for the Period 13 December 2012 to 31 December 2013

DIRECTOR:

Mr N M Noel

REGISTERED OFFICE:

30 Ravensdon Street
London
SE11 4AR

REGISTERED NUMBER:

08330223 (England and Wales)

ACCOUNTANTS:

ASHAH Accounts Limited
46 Jubilee Drive
Ruislip
Middlesex
HA4 0PQ

Activate Plus Limited (Registered number 08330223)

Abbreviated Balance Sheet
31 December 2013

	2013	2013
	Notes	£
FIXED ASSETS		
Tangible assets	2	9,539
CURRENT ASSETS		
Debtors		11,337
Cash at bank		880
		<u>12,217</u>
CURRENT LIABILITIES		
Creditors falling due less than one year		<u>(2,118)</u>
NET CURRENT ASSETS		<u>10,099</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		19,638
CREDITORS		
Amounts falling due greater than one year		<u>(27,716)</u>
TOTAL ASSETS LESS LIABILITIES		<u>(8,078)</u>
CAPITAL AND RESERVES		
Called up share capital	3	10
Profit and loss account		<u>(8,088)</u>
		<u>(8,078)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period 13 December 2012 to 31 December 2013.

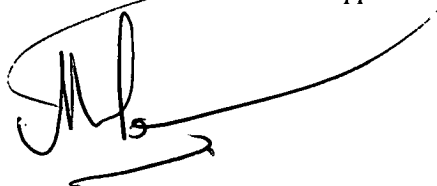
The members have not required the company to obtain an audit of its financial statements for the period 13 December 2012 to 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

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

The abbreviated accounts 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 16th October 2014 and were signed by



Mr N M Noel – Director

The notes form part of these abbreviated accounts

Activate Plus Limited (Registered number 08330223)

Notes to the Abbreviated Accounts
for the Period Ended 13 December 2012 to 31 December 2013

1. ACCOUNTING POLICIES

Accounting convention

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of services, including value added tax.

Tangible fixed assets

Description is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer & Equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,718
Disposals	(-)
At 31 December 2013	<u>12,718</u>
DEPRECIATION	
Charge for year	3,179
Eliminate on disposal	(-)
At 31 December 2013	<u>3,179</u>
NET BOOK VALUE	
At 31 December 2013	<u>9,539</u>

Activate Plus Limited (Registered number 08330223)

Notes to the Abbreviated Accounts – continued
for the Period Ended 13 December 2012 to 31 December 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal Value	2013 £
10	Ordinary	£1	<u>10</u>

4. PERSONAL GUARANTEE

Mr N M Noel the director of the company has made a personal guarantee in respect of the rented premises occupied by the company.

5. RELATED PARTY TRANSACTIONS

As at 31 December 2013, Mr N M Noel, a director and controlling shareholder in the company was owed by way of loan the amount of £11,700.

6. GOING CONCERN

The company will continue to trade into the foreseeable future through the continued support of its director, Mr N M Noel.