

# Start Up Active Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2016

Alextra Group Ltd  
Chartered Certified Accountants  
7-9 Macon Court  
Crewe  
Cheshire  
CW1 6EA

# Start Up Active Limited

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**Start Up Active Limited**  
**(Registration number: 09340818)**  
**Abbreviated Balance Sheet as at 30 June 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets		5,600	-
Tangible assets		4,409	-
		<hr/>	<hr/>
	<u>2</u>	10,009	-
		<hr/>	<hr/>
<b>Current assets</b>			
Stocks		18,500	-
Debtors		37,963	100
Cash at bank and in hand		1,174	-
		<hr/>	<hr/>
		57,637	100
		<hr/>	<hr/>
Creditors: Amounts falling due within one year		(65,700 )	-
		<hr/>	<hr/>
Net current (liabilities)/assets		(8,063)	100
		<hr/>	<hr/>
Total assets less current liabilities		1,946	100
		<hr/>	<hr/>
Provisions for liabilities		(882)	-
		<hr/>	<hr/>
Net assets		1,064	100
		<hr/> <hr/>	<hr/> <hr/>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		964	-
		<hr/>	<hr/>

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 2015).

For the year ending 30 June 2016 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 notes on pages 3 to 4 form an integral part of these financial statements.

**Start Up Active Limited**  
**(Registration number: 09340818)**  
**Abbreviated Balance Sheet as at 30 June 2016**

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 31 March 2017 and signed on its behalf by:

.....

T J  
Director

E l l i o t

The notes on pages 3 to 4 form an integral part of these financial statements.

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# Start Up Active Limited

## Notes to the Abbreviated Accounts

### 1 Accounting policies

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015).

#### Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

#### Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life, which has been assessed as 5 years. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

#### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	25% reducing balance
Office equipment	33% reducing balance

#### Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

#### Deferred tax

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

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
Additions	7,000	5,983	12,983

At 30 June 2016	7,000	5,983	12,983
<b>Depreciation</b>			
Charge for the year	1,400	1,574	2,974
At 30 June 2016	1,400	1,574	2,974
<b>Net book value</b>			
At 30 June 2016	5,600	4,409	10,009

**Start Up Active Limited**  
**Notes to the Abbreviated Accounts**

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	100	100	100	100
<hr/> <hr/>				

**4 Related party transactions**

**Other transactions with directors**

A Bradbury & TJ Elliot are a related party due to their shareholding and directorship of the company. Included in debtors are loans from the company to A Bradbury of £17,801 & TJ Elliot £5,177. These loans were fully repaid within nine months of the year end.

**C o n t r o l**

The directors are the controlling party by virtue of their controlling shareholding in the company. The ultimate controlling party is the same as the controlling party.

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.