

Active Motivation LLP Accounts

Partnership Number: OC356803 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of Accounts:

Start Date: 29 July 2010

End Date: 31 December 2010

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Active Motivation LLP

Account information for the period ended 31 December 2010

Designated Members:

Erin Eisenberg

Iron Mountain Health Ltd.

Registered Office Address:

Unit 36

88-90 Hatton Garden

London EC1N 8PN

Partnership Registration Number: OC356803

Active Motivation LLP

Abbreviated Balance Sheet as at 31st December 2010

			31-Dec- 10	29-Jul- 10
A	Fixed assets	Note		
	I Intangible assets			
	II Tangible assets	2	2,287	0
	III Investments			
B	Current assets			
	I Stocks			
	II Debtors	3	6,044	0
	III Investments			
	IV Cash at bank and in hand		14,617	0
C	Prepayments and accrued income			
D	Creditors amounts falling due within one year			
E	Net current assets (liabilities)			
F	Total assets less current liabilities			
G	Creditors amounts falling due after more than one year			
H	Provisions for liabilities			
I	Accruals and deferred income			
J	Loans and other debts due to members			
K	Members' other interests			
	I Members' capital		22,947	0
	II Revaluation reserve			
	III Other reserves			

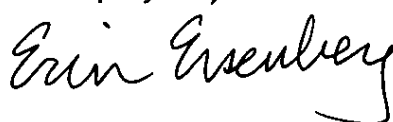
For the year ended 31 December 2010, the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime.

Signed on behalf of the partnership by:

Name: E Eisenberg



Status: Designated Member

Active Motivation LLP

The notes form part of these financial statements.

1. Accounting policies

Basis for measurement and preparation of accounts

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).

Tangible fixed assets depreciation policy

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

Fixtures and Fittings: 50%

Office Equipment 50%

Other Accounting Policies

Expenditure on research and development is written off in the year in which it is incurred.

Foreign Currency

Supplies procured in foreign currencies were translated into sterling on the basis of the exchange rate on the day of the transaction, as published on <http://www.oanda.com/currency/historical-rates>.

2. Tangible Fixed Assets

	Fixtures & Fittings	Office Equipment	Total
<i>Cost</i>			
At 29 July 2010	0	0	0
Acquisitions	320	2066	2386
At 31 December 2010	320	2066	2386
<i>Depreciation</i>			
At 29 July 2010	0	0	0
Provision for year	13	86	99
At 31 December 2010	13	86	99
<i>Net Book Value</i>			
At 29 July 2010	0	0	0
At 31 December 2010	307	1980	2287

3. Debtors