

COMPANY REGISTRATION NUMBER 7709278

**1 ACTIVE ELEVATOR SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 JULY 2015**

**V J RUTHERFORD LTD.**  
Accountants  
6 Rye Court  
214 Peckham Rye  
London  
SE22 0LT



# **1 ACTIVE ELEVATOR SERVICES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JULY 2015**

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# 1 ACTIVE ELEVATOR SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

31 JULY 2015

	Note	2015 £	£	2014 £
<b>CURRENT ASSETS</b>				
Debtors		21,021		11,044
Cash at bank and in hand		<u>1,302</u>		<u>4,127</u>
		22,323		15,171
<b>CREDITORS: Amounts falling due within one year</b>		<u>21,917</u>		<u>14,240</u>
<b>NET CURRENT ASSETS</b>			<b>406</b>	<b>931</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>406</b></u>	<u><b>931</b></u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	2		1	1
Profit and loss account			<u>405</u>	<u>930</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>406</b></u>	<u><b>931</b></u>

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

14/08/2015



MR. R. O. LAM

Company Registration Number: 7709278

The notes on page 2 form part of these abbreviated accounts.

# 1 ACTIVE ELEVATOR SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2015

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

#### Financial instruments

Financial instruments are classified according to the substance of the contractual arrangements entered into, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

### 2. SHARE CAPITAL

#### Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>