

Registered Number 07079090

Activ Web Design Limited

Abbreviated Accounts

30 November 2010

Activ Web Design Limited

Registered Number 07079090

Company Information

Registered Office:

Elizabeth House
73 High Street
Syston
Leicestershire
LE7 1GQ

Reporting Accountants:

Adam Longley Accountants Limited

Elizabeth House
73 High Street
Syston
Leicester
Leicestershire
LE7 1GQ

Activ Web Design Limited

Registered Number 07079090

Balance Sheet as at 30 November 2010

	Notes	2010		
		£	£	
Current assets				
Debtors		90		
Total current assets		<u>90</u>	-	
Net current assets (liabilities)			90	
Total assets less current liabilities			<u>90</u>	-
Total net assets (liabilities)			<u>90</u>	-
Capital and reserves				
Called up share capital	2		100	
Profit and loss account			(10)	
Shareholders funds			<u>90</u>	-

- —
- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 August 2011

And signed on their behalf by:

Mr S E Rickett, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

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).

Turnover

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

Deferred tax

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

2 Share capital

2010

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100