

**ACTIVE TOOLING LIMITED**

**Company Registration Number:  
05551435 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **ACTIVE TOOLING LIMITED**

## **Company Information for the Period Ended 31st March 2015**

**Director:**

David Greaves

Andrew Ford

**Registered office:**

Unit 15 Gisbourne Close

Ireland Business Park

Staveley

Chesterfield

S43 3JT

**Company Registration Number:**

05551435 (England and Wales)

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# ACTIVE TOOLING LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:		-	3,632
<b>Total fixed assets:</b>		<u>-</u>	<u>3,632</u>
<b>Current assets</b>			
Stocks:		1,750	1,750
Debtors:		42,619	81,999
Cash at bank and in hand:		79,000	81,290
<b>Total current assets:</b>		<u>123,369</u>	<u>165,039</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		22,913	55,492
<b>Net current assets (liabilities):</b>		<u>100,456</u>	<u>109,547</u>
<b>Total assets less current liabilities:</b>		100,456	113,179
<b>Total net assets (liabilities):</b>		<u>100,456</u>	<u>113,179</u>

The notes form part of these financial statements

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# ACTIVE TOOLING LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		<b>100,454</b>	113,177
<b>Total shareholders funds:</b>		<b><u>100,456</u></b>	<b><u>113,179</u></b>

For the year ending 31 March 2015 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: David Greaves

Status: Director

Name: Andrew Ford

Status: Director

The notes form part of these financial statements

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# **ACTIVE TOOLING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Turnover policy**

Represents total value of goods and services provided by the company net of vat and trade discounts.

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# ACTIVE TOOLING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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.

