

Registered Number 06525122

ACTIVE BASE LTD

Abbreviated Accounts

31 March 2011

ACTIVE BASE LTD

Registered Number 06525122

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2	<u>1,000</u>	<u>1,000</u>
Total fixed assets		1,000	1,000
Current assets			
Stocks		3,310	4,414
Debtors		0	
Investments		0	
Cash at bank and in hand		3,100	3,299
Total current assets		<u>6,410</u>	<u>7,713</u>
Creditors: amounts falling due within one year			(1,089)
Net current assets		6,410	6,624
Total assets less current liabilities		<u>7,410</u>	<u>7,624</u>
Creditors: amounts falling due after one year		(0)	
Provisions for liabilities and charges		(0)	
Accruals and deferred income		(0)	
Total net Assets (liabilities)		7,410	7,624
Capital and reserves			
Called up share capital		8,000	8,000
Profit and loss account		<u>(590)</u>	<u>(376)</u>
Shareholders funds		<u>7,410</u>	<u>7,624</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 09 December 2011

And signed on their behalf by:

Malcolm Snelgrove, 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 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Revenue for period £507.00

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	1,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2011	<u>1,000</u>
Depreciation	
At 31 March 2010	0
Charge for year	0
on disposals	0
At 31 March 2011	<u>0</u>
Net Book Value	
At 31 March 2010	1,000
At 31 March 2011	<u>1,000</u>

Intangible assets are the Valuation of Domain names held for the Company.

3 Transactions with directors

There were no Transactions with directors

4 Related party disclosures

No disclosures