

Registration number 6251939

Active Woodworm Treatments Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012



Active Woodworm Treatments Limited
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Active Woodworm Treatments Limited
(Registration number: 6251939)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		<u>4,276</u>	<u>-</u>
Current assets			
Debtors		4,514	8,700
Cash at bank and in hand		<u>784</u>	<u>704</u>
		5,298	9,404
Creditors Amounts falling due within one year		<u>(803)</u>	<u>(1,667)</u>
Net current assets		<u>4,495</u>	<u>7,737</u>
Total assets less current liabilities		8,771	7,737
Provisions for liabilities		<u>(855)</u>	<u>-</u>
Net assets		<u><u>7,916</u></u>	<u><u>7,737</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>7,915</u>	<u>7,736</u>
Shareholders' funds		<u><u>7,916</u></u>	<u><u>7,737</u></u>

Active Woodworm Treatments Limited
(Registration number: 6251939)
Abbreviated Balance Sheet at 31 March 2012

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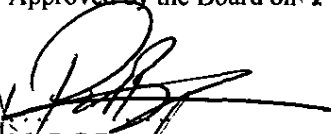
For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

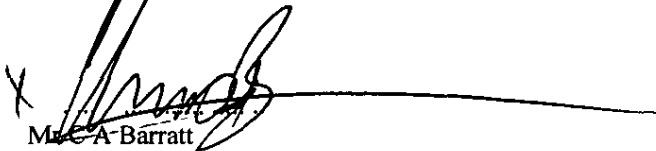
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved by the Board on 19/12/12 and signed on its behalf by



Mr P C Barratt
Director



Mr A Barratt
Director

Active Woodworm Treatments Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and equipment	15% reducing balance basis
Motor vehicles	25% reducing balance basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Active Woodworm Treatments Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	4,650	4,650
At 31 March 2012	4,650	4,650
Depreciation		
Charge for the year	374	374
At 31 March 2012	374	374
Net book value		
At 31 March 2012	4,276	4,276

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

4 Related party transactions

Directors loan accounts

C A Barratt - at the balance sheet date the amount due (to)/from C A Barrett was (£33) (2011 - £2,830)

P C Barrett - at the balance sheet date the amount due (to)/from P C Barrett was £1,320 (2011 - £3,170)

5 Control

The company is controlled by and a wholly owned subsidiary of ISCA Preservation Limited, a company controlled by the same directors