

REGISTERED NUMBER: 04882122 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

Active Lift Company Limited

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04/01/2011

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COMPANIES HOUSE

Active Lift Company Limited

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for the Year Ended 31 August 2009

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Active Lift Company Limited

Company Information
for the Year Ended 31 August 2009

DIRECTOR: Active Lift Company Limited

SECRETARY: Mrs A Worsley

REGISTERED OFFICE: 5 Fairway Court
Denton
Manchester
M34 3QG

REGISTERED NUMBER: 04882122 (England and Wales)

ACCOUNTANTS: D J Pape Associates Ltd
13 High Street East
Glossop
SK13 8DA

Active Lift Company Limited

Abbreviated Balance Sheet
31 August 2009

	Notes	31 8 09 £	£	31 8 08 £	£
FIXED ASSETS					
Tangible assets	2		435		696
CURRENT ASSETS					
Debtors		6,966		6,966	
Prepayments and accrued income		8,292		8,292	
Cash at bank		1,466		3,582	
		<u>16,724</u>		<u>18,840</u>	
CREDITORS					
Amounts falling due within one year		<u>17,326</u>		<u>17,326</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(602)</u>		<u>1,514</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(167)</u>		<u>2,210</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(168)</u>		<u>2,209</u>
SHAREHOLDERS' FUNDS			<u>(167)</u>		<u>2,210</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges its responsibilities for

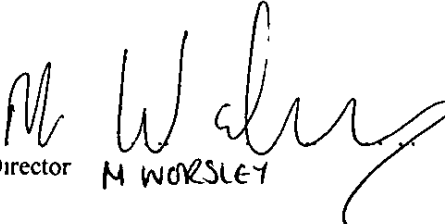
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

29/10/10

and were signed by


Director M WORSLEY

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2009

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008 and 31 August 2009	2,000
DEPRECIATION	
At 1 September 2008	1,304
Charge for year	261
At 31 August 2009	1,565
NET BOOK VALUE	
At 31 August 2009	435
At 31 August 2008	696

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 8 09	31 8 08
Number	Class	Nominal value	£	£
1	ordinary	1	1	1