

Registered Number 04887366

ACTIVE CONTROLS LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	12,000	12,000
Tangible assets	3	6,370	8,494
		<u>18,370</u>	<u>20,494</u>
Current assets			
Stocks		2,600	2,900
Debtors		105,822	56,953
Cash at bank and in hand		15,853	4,865
		<u>124,275</u>	<u>64,718</u>
Creditors: amounts falling due within one year		<u>(90,689)</u>	<u>(67,218)</u>
Net current assets (liabilities)		<u>33,586</u>	<u>(2,500)</u>
Total assets less current liabilities		<u>51,956</u>	<u>17,994</u>
Provisions for liabilities		(823)	(823)
Total net assets (liabilities)		<u>51,133</u>	<u>17,171</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		51,131	17,169
Shareholders' funds		<u>51,133</u>	<u>17,171</u>

- For the year ending 30 September 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 21 March 2013

And signed on their behalf by:
Kevin Gore, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 October 2011	12,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>12,000</u>
Amortisation	
At 1 October 2011	-
Charge for the year	-
On disposals	-
At 30 September 2012	<u>-</u>
Net book values	
At 30 September 2012	<u>12,000</u>
At 30 September 2011	<u>12,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2011	18,016
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>18,016</u>
Depreciation	
At 1 October 2011	9,522
Charge for the year	2,124
On disposals	-
At 30 September 2012	<u>11,646</u>
Net book values	
At 30 September 2012	<u>6,370</u>
At 30 September 2011	<u>8,494</u>

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