

**Registered Number 05397772**

**ACTIVE AVIATION LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	95,114	130,145
		<u>95,114</u>	<u>130,145</u>
<b>Current assets</b>			
Debtors		33,816	15,805
Cash at bank and in hand		69,144	83,133
		<u>102,960</u>	<u>98,938</u>
<b>Creditors: amounts falling due within one year</b>		<u>(38,766)</u>	<u>(56,579)</u>
<b>Net current assets (liabilities)</b>		<u>64,194</u>	<u>42,359</u>
<b>Total assets less current liabilities</b>		<u>159,308</u>	<u>172,504</u>
<b>Total net assets (liabilities)</b>		<u>159,308</u>	<u>172,504</u>
<b>Capital and reserves</b>			
Called up share capital		1,100	1,100
Profit and loss account		158,208	171,404
<b>Shareholders' funds</b>		<u>159,308</u>	<u>172,504</u>

- For the year ending 31 March 2013 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 13 December 2013

And signed on their behalf by:

**J BRADLEY, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 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.

**Turnover policy**

Turnover represents the total invoice value , excluding value added tax , of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over it's expected useful life ,as follows:

Plant and machinery 6% reducing balance

Fixtures fittings and equipment 20% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	194,309
Additions	26,919
Disposals	(76,897)
Revaluations	-
Transfers	-
At 31 March 2013	<u>144,331</u>
<b>Depreciation</b>	
At 1 April 2012	64,164
Charge for the year	6,926
On disposals	(21,873)
At 31 March 2013	<u>49,217</u>
<b>Net book values</b>	
At 31 March 2013	<u>95,114</u>
At 31 March 2012	<u>130,145</u>

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