

1 ACTIVE ELEVATOR SERVICES LIMITED
ABBREVIATED ACCOUNTS
31 JULY 2012

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30/11/2012

#337

COMPANIES HOUSE

V J RUTHERFORD LTD.

Chartered Accountants
6 Rye Court
214 Peckham Rye
London
SE22 0LT

1 ACTIVE ELEVATOR SERVICES LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 18 JULY 2011 TO 31 JULY 2012

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1 ACTIVE ELEVATOR SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2012

	Note	31 Jul 12 £	£	17 Jul 11 £	£
CURRENT ASSETS					
Debtors		8,740		-	
Cash at bank and in hand		7,210		-	
		<u>15,950</u>		-	
CREDITORS: Amounts falling due within one year					
		<u>10,434</u>		-	
NET CURRENT ASSETS			5,516		-
TOTAL ASSETS LESS CURRENT LIABILITIES			5,516		-
CAPITAL AND RESERVES					
Called-up equity share capital	2		1		-
Profit and loss account			<u>5,515</u>		-
SHAREHOLDERS' FUNDS			5,516		-

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act


The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

26/11/2012


MR K O LAM

Company Registration Number 7709278

1 ACTIVE ELEVATOR SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 18 JULY 2011 TO 31 JULY 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

Financial instruments

Financial instruments are classified according to the substance of the contractual arrangements entered into, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. SHARE CAPITAL

Authorised share capital:

	31 Jul 12	17 Jul 11
	£	£
1 Ordinary shares of £1 each	<u>1</u>	<u>-</u>

Allotted, called up and fully paid:

	31 Jul 12		17 Jul 11	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>-</u>	<u>-</u>