

**Registered Number 05551435**

**ACTIVE TOOLING 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	7,558	11,484
		<u>7,558</u>	<u>11,484</u>
<b>Current assets</b>			
Stocks		1,750	1,750
Debtors		41,500	41,663
Cash at bank and in hand		66,742	90,430
		<u>109,992</u>	<u>133,843</u>
<b>Creditors: amounts falling due within one year</b>		<u>(34,984)</u>	<u>(38,723)</u>
<b>Net current assets (liabilities)</b>		<u>75,008</u>	<u>95,120</u>
<b>Total assets less current liabilities</b>		<u>82,566</u>	<u>106,604</u>
<b>Total net assets (liabilities)</b>		<u>82,566</u>	<u>106,604</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		82,564	106,602
<b>Shareholders' funds</b>		<u>82,566</u>	<u>106,604</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 1 November 2013

And signed on their behalf by:  
**MR D GREAVES, 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	39,255
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>39,255</u>
<b>Depreciation</b>	
At 1 April 2012	27,771
Charge for the year	3,926
On disposals	-
At 31 March 2013	<u>31,697</u>
<b>Net book values</b>	
At 31 March 2013	<u>7,558</u>
At 31 March 2012	<u>11,484</u>

Straight Line - 10 %

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.