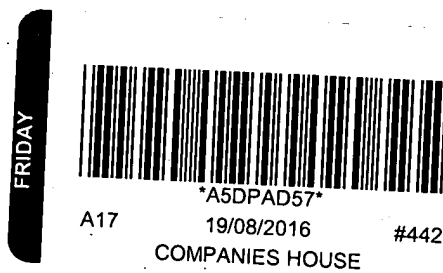


COMPANY REGISTRATION NUMBER 7709278

1 ACTIVE ELEVATOR SERVICES LIMITED
ABBREVIATED ACCOUNTS
31 JULY 2016



V J RUTHERFORD LTD.

Accountants
6 Rye Court
214 Peckham Rye
London
SE22 0LT

1 ACTIVE ELEVATOR SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2016

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1 ACTIVE ELEVATOR SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2016

	Note	2016 £	£	2015 £
CURRENT ASSETS				
Debtors		11,758		21,021
Cash at bank and in hand		<u>2,106</u>		<u>1,302</u>
		13,864		22,323
CREDITORS: Amounts falling due within one year		<u>14,709</u>		<u>21,917</u>
NET CURRENT (LIABILITIES)/ASSETS			<u>(845)</u>	<u>406</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(845)</u>	<u>406</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		1	1
Profit and loss account			<u>(846)</u>	<u>405</u>
(DEFICIT)/SHAREHOLDERS' FUNDS			<u>(845)</u>	<u>406</u>

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

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

14/08/2016


.....
MR. R. O. LAM

Company Registration Number: 7709278

The notes on page 2 form part of these abbreviated accounts.

1 ACTIVE ELEVATOR SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2016

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 year.

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

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>