

# **ACTIVE FUTURES TRAINING LIMITED**

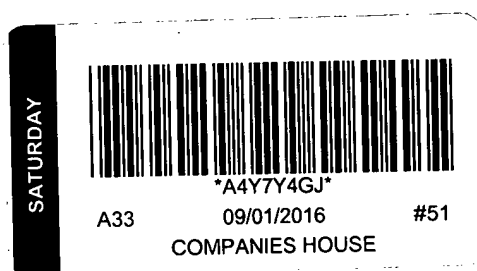
**(A COMPANY LIMITED BY GUARANTEE)**

**Company No. 08044478**

## **ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE**

**YEAR ENDED 30TH APRIL 2015**



# **ACTIVE FUTURES TRAINING LIMITED**

**(A COMPANY LIMITED BY GUARANTEE)**

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**ACTIVE FUTURES TRAINING LIMITED (A COMPANY LIMITED BY GUARANTEE)**

Company No. 08044478

**ABBREVIATED BALANCE SHEET****YEAR ENDED 30TH APRIL 2015**

	(Notes)	2015	2014 £
<b>Fixed assets</b>			
Tangible fixed assets	(2)	-	1,071
		<hr/>	<hr/>
<b>Current assets</b>			
Bank and cash in hand		28	-
		<hr/>	<hr/>
		28	-
		<hr/>	<hr/>
<b>Creditors: amounts falling due within one year</b>		(9,903)	(9,737)
		<hr/>	<hr/>
<b>Net current liabilities</b>		(9,875)	(9,737)
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		(9,875)	(8,666)
		<hr/>	<hr/>
<b>Capital and reserves</b>	(3)		
Profit and loss account		(9,875)	(8,666)
		<hr/>	<hr/>
		(9,875)	(8,666)
		<hr/>	<hr/>

**The director:**

1. confirms that for the year ended 30th April 2015 the company was entitled to the exemption under subsection 1 of section 477 of the Companies Act 2006;
2. confirms that 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
3. acknowledges her responsibility for
  - (a) ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Act; and
  - (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 24/12/15  
and were signed on its behalf by



Miss N Collier

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH APRIL 2015

## 1. Accounting policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's financial statements:

**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).

**Tangible fixed assets**

Depreciation is provided to write off the cost of assets over their estimated useful lives. Depreciation is charged in the accounts at the following rates:

Office equipment 25% on cost

## 2. Tangible fixed assets

	Office equipment £	Total £
<b>Cost</b>		
As at 1st May 2014	2,072	2,072
Disposals in the year	(2,072)	(2,072)
	<hr/>	<hr/>
As at 30th April 2015	-	-
	<hr/>	<hr/>
<b>Depreciation</b>		
As at 1st May 2014	1,001	1,001
Disposals in the year	(1,001)	(1,001)
	<hr/>	<hr/>
As at 30th April 2015	-	-
	<hr/>	<hr/>
<b>Net Book Value</b>		
As at 30th April 2015	-	-
	<hr/>	<hr/>
As at 30th April 2014	1,071	1,071
	<hr/>	<hr/>

**ACTIVE FUTURES TRAINING LIMITED (A COMPANY LIMITED BY GUARANTEE)**

**Company No. 08044478**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30TH APRIL 2015**

**3. Called up share capital**

The company is limited by guarantee and does not have any share capital.