

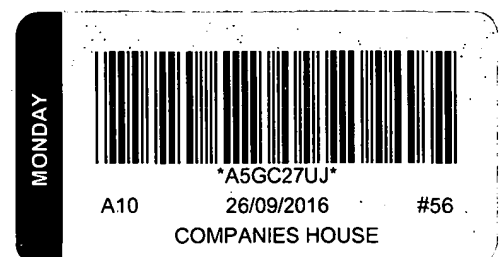
Active Business Support (UK) Limited

Abbreviated accounts

for the year ended 31 March 2016

Registration number 08471424

**Chipchase Manners
Chartered Accountants
384 Linthorpe Road
Middlesbrough
TS5 6HA**



Active Business Support (UK) Limited

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Active Business Support (UK) Limited

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		3,000		4,500
Tangible assets	2		1,978		4,461
			<u>4,978</u>		<u>8,961</u>
Current assets					
Debtors		603		4,548	
Cash at bank and in hand		3,114		996	
		<u>3,717</u>		<u>5,544</u>	
Creditors: amounts falling due within one year		<u>(4,723)</u>		<u>(14,164)</u>	
Net current liabilities			<u>(1,006)</u>		<u>(8,620)</u>
Total assets less current liabilities			3,972		341
Net assets			<u><u>3,972</u></u>		<u><u>341</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,971		340
Shareholders' funds			<u><u>3,972</u></u>		<u><u>341</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Active Business Support (UK) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

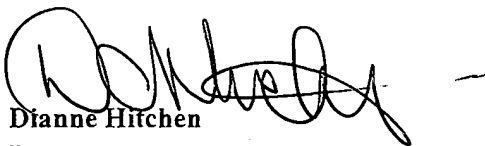
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 her responsibilities 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 of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the director on 7 September 2016, and are signed on her behalf by:


Dianne Hitchen
Director

Registration number 08471424

The notes on pages 3 to 4 form an integral part of these financial statements.

Active Business Support (UK) Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

1.4. Tangible fixed assets and depreciation

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

Fixtures, fittings
and equipment - 15%-25% straight line

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2015	7,500	7,921	15,421
Disposals	-	(1,085)	(1,085)
At 31 March 2016	<u>7,500</u>	<u>6,836</u>	<u>14,336</u>
Depreciation and Provision for diminution in value			
At 1 April 2015	3,000	3,460	6,460
On disposals	-	(468)	(468)
Charge for year	1,500	1,866	3,366
At 31 March 2016	<u>4,500</u>	<u>4,858</u>	<u>9,358</u>
Net book values			
At 31 March 2016	<u>3,000</u>	<u>1,978</u>	<u>4,978</u>
At 31 March 2015	<u>4,500</u>	<u>4,461</u>	<u>8,961</u>

Active Business Support (UK) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

..... continued

3. Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
 Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>