

**REGISTERED NUMBER: 07043701 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2016  
FOR  
ACTIVE BUSINESS INTERIORS LIMITED**

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for the Year Ended 31 October 2016**

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**ACTIVE BUSINESS INTERIORS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 October 2016**

**REGISTERED OFFICE:**

70 Holt Avenue  
Bishops Tachbrook  
Leamington  
Warwickshire  
CV33 9RF

**REGISTERED NUMBER:**

07043701 (England and Wales)

**ACCOUNTANTS:**

Michael Harwood & Co  
Chartered Accountants  
Greville House  
10 Jury Street  
Warwick  
Warwickshire  
CV34 4EW

**ACTIVE BUSINESS INTERIORS LIMITED (REGISTERED NUMBER: 07043701)**

**ABBREVIATED BALANCE SHEET**  
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		6,224
<b>CURRENT ASSETS</b>					
Debtors		-		2,321	
Cash at bank		<u>2,832</u>		<u>8,625</u>	
		<b>2,832</b>		<b>10,946</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,831</u>		<u>9,893</u>	
<b>NET CURRENT ASSETS</b>			<u>1</u>		<u>1,053</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>1</b>		<b>7,277</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		1,833
<b>NET ASSETS</b>			<u>1</u>		<u>5,444</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			-		5,443
<b>SHAREHOLDERS' FUNDS</b>			<u>1</u>		<u>5,444</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 July 2017 and were signed by:

Mr M E Vasiljevic - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 October 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% reducing balance  
Computer equipment - Straight line over 3 years

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2015	8,162
Disposals	<u>(8,162)</u>
At 31 October 2016	-
<b>DEPRECIATION</b>	
At 1 November 2015	1,938
Charge for year	1,598
Eliminated on disposal	<u>(3,536)</u>
At 31 October 2016	-
<b>NET BOOK VALUE</b>	
At 31 October 2016	-
At 31 October 2015	<u><u>6,224</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
100	Ordinary	1	<u><u>1</u></u>	<u><u>1</u></u>

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.