

**Registered Number 04502742**

**ACTIVE BRAINS LTD**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Debtors		30,380	4,081
Cash at bank and in hand		4,860	7,986
		<u>35,240</u>	<u>12,067</u>
<b>Creditors: amounts falling due within one year</b>		<u>(34,731)</u>	<u>(6,859)</u>
<b>Net current assets (liabilities)</b>		<u>509</u>	<u>5,208</u>
<b>Total assets less current liabilities</b>		<u>509</u>	<u>5,208</u>
<b>Total net assets (liabilities)</b>		<u>509</u>	<u>5,208</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		507	5,206
<b>Shareholders' funds</b>		<u>509</u>	<u>5,208</u>

- For the year ending 31 January 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 15 May 2013

And signed on their behalf by:  
**GANGADHARA BODDU, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 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.

**Turnover policy**

Turnover comprises the invoiced value of the goods and services supplied by the Company, exclusive of value added tax & trade discounts.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

**3 Transactions with directors**

Name of director receiving advance or credit:	GANGADHARA BODDU
Description of the transaction:	Loan to Company
Balance at 1 February 2012:	£ 1,372
Advances or credits made:	£ 20,511
Advances or credits repaid:	-
Balance at 31 January 2013:	<u>£ 21,883</u>

This balance is included within creditors: amounts falling due within one year.

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