

Registered Number 04502742

ACTIVE BRAINS LTD

Abbreviated Accounts

31 January 2008

ACTIVE BRAINS LTD

Registered Number 04502742

Balance Sheet as at 31 January 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		534		712
Total fixed assets			534		712
Current assets					
Debtors				2,943	
Cash at bank and in hand		153		2,765	
Total current assets		153		5,708	
Creditors: amounts falling due within one year		(1,218)		(5,460)	
Net current assets			(1,065)		248
Total assets less current liabilities			(531)		960
Total net Assets (liabilities)			(531)		960
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(533)		958
Shareholders funds			(531)		960

- a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 16 October 2009

And signed on their behalf by:
Gangadhra Rao Boddu, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

20230

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2007	1,266
additions	
disposals	
revaluations	
transfers	
At 31 January 2008	<u>1,266</u>
Depreciation	
At 31 January 2007	554
Charge for year	178
on disposals	
At 31 January 2008	<u>732</u>
Net Book Value	
At 31 January 2007	712
At 31 January 2008	<u>534</u>