

Company Registration Number 07172918

ACTIVE SOLAR ENERGY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2013



ACTIVE SOLAR ENERGY LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

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ACTIVE SOLAR ENERGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		-	711
CURRENT ASSETS			
Debtors		-	441
Cash at bank and in hand		-	177
		-	618
CREDITORS Amounts falling due within one year		<u>(32,574)</u>	<u>(33,903)</u>
NET CURRENT LIABILITIES		<u>(32,574)</u>	<u>(33,285)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(32,574)</u>	<u>(32,574)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	90	90
Profit and loss account		<u>(32,664)</u>	<u>(32,664)</u>
DEFICIT		<u>(32,574)</u>	<u>(32,574)</u>

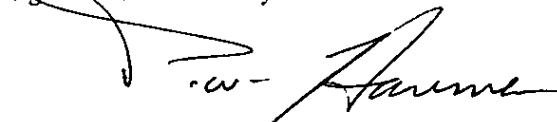
For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' 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 directors acknowledge their 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 applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 16/12/2013, and are signed on their behalf by


MR P W HANMER
Company Registration Number 07172918

The notes on page 2 form part of these abbreviated accounts.

ACTIVE SOLAR ENERGY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

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)

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 33 3% straight line method

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2012	2,132
Disposals	<u>(2,132)</u>
At 31 March 2013	<u>—</u>
DEPRECIATION	
At 1 April 2012	1,421
On disposals	<u>(1,421)</u>
At 31 March 2013	<u>—</u>
NET BOOK VALUE	
At 31 March 2013	<u>—</u>
At 31 March 2012	<u>711</u>

3. SHARE CAPITAL

Allotted, called up and fully paid.

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>90</u>	<u>90</u>	<u>90</u>	<u>90</u>