

ACTIVECODE LTD

**Company Registration Number:
02887184 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

ACTIVECODE LTD

Company Information for the Period Ended 30th April 2013

Director:	Jane Leo Perry Leo
Company secretary:	Perry Leo
Registered office:	6 Siband Road Thornbury Bristol South Gloucestershire BS35 2HG
Company Registration Number:	02887184 (England and Wales)

ACTIVECODE LTD

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	7,073	6,805
Total fixed assets:		<u>7,073</u>	<u>6,805</u>
Current assets			
Debtors:		2,855	4,030
Cash at bank and in hand:		11,252	84
Total current assets:		<u>14,107</u>	<u>4,114</u>
Creditors			
Creditors: amounts falling due within one year		0	2,968
Net current assets (liabilities):		<u>14,107</u>	<u>1,146</u>
Total assets less current liabilities:		21,180	7,951
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>21,180</u>	<u>7,951</u>

The notes form part of these financial statements

ACTIVECODE LTD

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	6	6
Profit and Loss account:		21,174	7,945
Total shareholders funds:		<u>21,180</u>	<u>7,951</u>

For the year ending 30 April 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.

The financial statements were approved by the Board of Directors on 28 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Perry Leo

Status: Director

The notes form part of these financial statements

ACTIVECODE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 18% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

ACTIVECODE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Tangible assets

	Total
Cost	£
At 01st May 2012:	6,805
Additions:	1,821
At 30th April 2013:	8,626
Depreciation	
Charge for year:	1,553
At 30th April 2013:	1,553
Net book value	
At 30th April 2013:	7,073
At 30th April 2012:	6,805

ACTIVECODE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>
