Registered Number 02413112

TRANS ACTIVE LIMITED

Abbreviated Accounts

30 June 2011

TRANS ACTIVE LIMITED **Registered Number 02413112**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Current assets					
Cash at bank and in hand		190		190	
Total current assets		190		190	
Prepayments and accrued income (not expressed within current asset sub-total)		(90)		(90)	
Net current assets			100		100
Total assets less current liabilities			100		100
Total net Assets (liabilities)			100		100
Capital and reserves					
Called up share capital			100		100
Shareholders funds			100		100

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 September 2011

And signed on their behalf by:
Charles Brett Pearson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

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 January 2005)

1 **Notes on Company Expenses**

Company was dormant throughout the year. some company expenses (Annual Return) have been met by the Directors personally.