REGISTERED NUMBER: 04479705 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

ITActive Ltd

ITActive Ltd (Registered number: 04479705)

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ITActive Ltd

Company Information
for the Year Ended 31 July 2012

DIRECTORS:	G Clarke Mrs L Clarke
SECRETARY:	G Clarke
REGISTERED OFFICE:	43 Longs View Charfield Gloucestershire GL12 8HZ
REGISTERED NUMBER:	04479705 (England and Wales)
ACCOUNTANTS:	SJD (South West) Ltd Second Floor, Regent House 65 Rodney Road Cheltenham Gloucestershire GL50 1HX

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		4,673		6,230
CURRENT ASSETS					
Debtors		2,793		-	
Cash at bank		51,486		19,121	
		54,279		19,121	
CREDITORS					
Amounts falling due within one year		23,016		13,997	
NET CURRENT ASSETS			31,263		5,124
TOTAL ASSETS LESS CURRENT LIABILITIES			35,936		11,354
CAPITAL AND RESERVES					
Called up share capital	3		19		19
Profit and loss account			35,917		11,335
SHAREHOLDERS' FUNDS			35,936		11,354

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 February 2013 and were signed on its behalf by:

G Clarke - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2012

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2011 and 31 July 2012	16,251
DEPRECIATION	
At 1 August 2011	10,021
Charge for year	1,557
At 31 July 2012	11,578
NET BOOK VALUE	
At 31 July 2012	4,673
At 31 July 2011	6,230

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
19	Ordinary	£1	19	19

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 1072 of the Companies Act 2006.