

Registered Number 07342421

ACTIVE FLOW CONTROLS LIMITED

Abbreviated Accounts

31 August 2012

ACTIVE FLOW CONTROLS LIMITED

Registered Number 07342421

Balance Sheet as at 31 August 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	4,045	5,263
Total fixed assets		4,045	5,263
Current assets			
Stocks		102,370	52,560
Debtors		175,412	150,711
Cash at bank and in hand		43,807	25
Total current assets		321,589	203,296
Creditors: amounts falling due within one year		(182,897)	(153,032)
Net current assets		138,692	50,264
Total assets less current liabilities		142,737	55,527
Total net Assets (liabilities)		142,737	55,527
Capital and reserves			
Called up share capital		100	100
Profit and loss account		142,637	55,427
Shareholders funds		142,737	55,527

- a. For the year ending 31 August 2012 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 03 October 2012

And signed on their behalf by:

Arthur Cole, 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 31 August 2012

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)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2011	7,018
additions	130
disposals	
revaluations	
transfers	
At 31 August 2012	<u>7,148</u>
Depreciation	
At 31 August 2011	1,755
Charge for year	1,348
on disposals	
At 31 August 2012	<u>3,103</u>
Net Book Value	
At 31 August 2011	5,263
At 31 August 2012	<u>4,045</u>