

Company Registration No. SC276478 (Scotland)

ACTIVE EDUCATION SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

ACTIVE EDUCATION SOLUTIONS LIMITED

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ACTIVE EDUCATION SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		2,395	2,395
Creditors: amounts falling due within one year		(1,656)	(1,656)
		<u> </u>	<u> </u>
Total assets less current liabilities		<u>739</u>	<u>739</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		735	735
		<u> </u>	<u> </u>
Shareholders' funds		<u>739</u>	<u>739</u>

Audit exemption statement

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 22 March 2017

J Mackie

Director

Company Registration No. SC276478

ACTIVE EDUCATION SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
4 Ordinary Shares of £1 each	4	4
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