Registered Number SC283780

ACTIVE CORPORATE INVESTMENTS LIMITED

Abbreviated Accounts

31 July 2012

ACTIVE CORPORATE INVESTMENTS LIMITED **Registered Number SC283780**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		131,579	88,407
Investments		-	-
Cash at bank and in hand		-	-
		131,579	88,407
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(27,065)	(18,431)
Net current assets (liabilities)		104,514	69,976
Total assets less current liabilities		104,514	69,976
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		104,514	69,976
Capital and reserves			
Called up share capital	2	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		104,512	69,974
Shareholders' funds		104,514	69,976

- For the year ending 31 July 2012 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.

Approved by the Board on 29 April 2013

And signed on their behalf by:
I A Morgan, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Other accounting policies
Preparation of consolidated financial statements
The financial statements contain information about Active Corporate Investments Ltd as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Fixed Asset Investments
The company's investments at the balance sheet date in the share capital of companies include the following:

Class of share: Ordinary
% holding: 100.00

31/07/2012
Aggregate capital and reserves (£ 5,534)
(Loss)/profit for the year (£ 25,608)

31/07/2011
Aggregate capital and reserves £ 20,074
(Loss)/profit for the year £ 22,400

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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.