REGISTERED NUMBER: SC283780

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

FOR

ACTIVE CORPORATE INVESTMENTS LTD

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for the Year Ended 31 JULY 2016

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ACTIVE CORPORATE INVESTMENTS LTD

COMPANY INFORMATION
for the Year Ended 31 JULY 2016

DIRECTOR:	I A Morgan
REGISTERED OFFICE:	Dundas Business Centre 38-40 New City Road Glasgow Lanarkshire G4 9JT
REGISTERED NUMBER:	SC283780
ACCOUNTANTS:	Active Corporate Audit LLP Dundas Business Centre 38-40 New City Road Glasgow G4 9JT

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	31.7.16 £	31.7.15 £
CURRENT ASSETS			
Debtors		131,579	131,579
CREDITORS			
Amounts falling due within one year		27,065	27,065
NET CURRENT ASSETS		104,514	104,514
TOTAL ASSETS LESS CURRENT LIABILITIES		104,514	104,514
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		104,512	104,512
SHAREHOLDERS' FUNDS		104,514	104,514

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 27 April 2017 and were signed by:

I A Morgan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 JULY 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These abbreviated accounts include provisional figures. Amended accounts will be submitted in due course.

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 January 2015).

The company was dormant throughout the current year and previous year.

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.

2. FIXED ASSET INVESTMENTS

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Active Trustees Limited
Nature of business: Trust

Class of shares:	% holding
ordinary	100.00

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
2	Ordinary	£1	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.