REGISTERED NUMBER SC299588 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

FOR

ACTIVE8 CONSULTANTS LIMITED

SATURDAY
SURF92IL
SCT 23/08/2008 883
COMPANIES HOUSE

ACTIVE8 CONSULTANTS LIMITED

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ACTIVE8 CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2007

DIRECTOR.	I A Morgan
SECRETARY.	Mrs L Morgan
REGISTERED OFFICE	221 West George Street Glasgow G2 2ND
REGISTERED NUMBER	SC299588 (Scotland)
ACCOUNTANTS	Active Corporate Audit LLP Chartered Accountants & Business Advisors 221 West George Street Glasgow G2 2ND

ACTIVE8 CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2007

		31 7 07 £	31 7 06 £
CURRENT ASSETS			
Cash at bank		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
CAPITAL AND RESERVES			
Called up share capital	2	1	1
SHAREHOLDERS' FUNDS		1	1

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 20/8/06 and were signed by

I A Morgan Director

The notes form part of these abbreviated accounts

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 January 2005)

The company was dormant throughout the current year and previous period

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

2 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	31 7 07 £	31 7 06 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	31 7 07 £	31 7 06 £
1	Ordinary	£1	1	1