Registered Number SC299588

ACTIVE TRUSTEES LIMITED

Abbreviated Accounts

31 July 2011

ACTIVE TRUSTEES LIMITED **Registered Number SC299588**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Current assets					
Stocks		0		0	
Debtors		7,364		7,364	
Investments		0		0	
Cash at bank and in hand		0		0	
Total current assets		7,364		7,364	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(9,690)		(9,690)	
Net current assets			(2,326)		(2,326)
Total assets less current liabilities			(2,326)		(2,326)
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			(2,326)		(2,326)
Capital and reserves					
Called up share capital	2		1		1
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			(2,327)		(2,327)
Shareholders funds			(2,326)		(2,326)

a. For the year ending 31 July 2011 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 06 February 2013

And signed on their behalf by:
I A Morgan, 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 July
2011

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

2 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1 Ordinary of £1.00 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

3 **Transactions with directors**

There were no transactions with the director during the year.

4 **Related party disclosures**

There were no transactions with related parties during the year.

5 **Provisional accounts**

These accounts contain provisional figures. Final accounts will be resubmitted.