Registered Number SC299588

ACTIVE TRUSTEES LIMITED

Abbreviated Accounts

31 July 2012

ACTIVE TRUSTEES LIMITED **Registered Number SC299588**

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		9,408	46,958
Investments		-	-
Cash at bank and in hand		-	-
		9,408	46,958
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(14,942)	(26,884)
Net current assets (liabilities)		(5,534)	20,074
Total assets less current liabilities		(5,534)	20,074
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)		(5,534)	20,074
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		(5,535)	20,073
Shareholders' funds		(5,534)	20,074

- 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.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

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

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