Registered Number SC299588

ACTIVE TRUSTEES LIMITED

Abbreviated Accounts

31 July 2015

ACTIVE TRUSTEES LIMITED **Registered Number SC299588**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		4,653	4,653
Investments		-	-
Cash at bank and in hand		-	-
		4,653	4,653
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(4,127)	(4,127)
Net current assets (liabilities)		526	526
Total assets less current liabilities		526	526
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)		526	526
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		525	525
Shareholders' funds		526	526

- For the year ending 31 July 2015 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 28 April 2016

And signed on their behalf by:
Iain Morgan, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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.

Other accounting policies
These abbreviated accounts include provisional figures. Amended accounts will be submitted in due course.

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

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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