ACTIV8ASPYER LIMITED

Company Registration Number:
SC313017 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

ACTIV8ASPYER LIMITED

Company Information
for the Period Ended 31st December 2012

Director:	P WIGGINS
Company secretary:	M MELVIN
Registered office:	12 Somerset Place Glasgow G3 7JT GBR
Company Registration Number:	SC313017 (Scotland)

ACTIV8ASPYER LIMITED

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**94,490**	142,886
Cash at bank and in hand:		**6,331**	4,029
Total current assets:		**100,821**	146,915
Creditors			
Creditors: amounts falling due within one year		**88,861**	142,502
Net current assets (liabilities):		**11,960**	4,413
Total assets less current liabilities:		**11,960**	4,413
Total net assets (liabilities):		**11,960**	4,413

The notes form part of these financial statements

ACTIV8ASPYER LIMITED

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**11,860**	4,313
Total shareholders funds:		**11,960**	4,413

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: P WIGGINS
Status: Director

The notes form part of these financial statements

ACTIV8ASPYER LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FRSSE

Turnover policy

TURNOVER REPRESENTS NET INVOICED SALES OF GOODS, EXCL. VAT

ACTIV8ASPYER LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.