

Registered Number SC283780

ACTIVE CORPORATE INVESTMENTS LIMITED

Abbreviated Accounts

31 July 2015

ACTIVE CORPORATE INVESTMENTS LIMITED

Registered Number SC283780

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		131,579	131,579
Investments		-	-
Cash at bank and in hand		-	-
		<u>131,579</u>	<u>131,579</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(27,065)	(27,065)
Net current assets (liabilities)		<u>104,514</u>	<u>104,514</u>
Total assets less current liabilities		<u>104,514</u>	<u>104,514</u>
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)		<u>104,514</u>	<u>104,514</u>
Capital and reserves			
Called up share capital	2	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		104,512	104,512
Shareholders' funds		<u>104,514</u>	<u>104,514</u>

- 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

ACTIVE CORPORATE INVESTMENTS LIMITED

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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

The financial statements contain information about Active corporate Investments Ltd as an individual company and do not contain consolidated financial information as the parent company of a group. The company has taken the option under section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

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:

	<i>2015</i>	<i>2014</i>
	£	£
2 Ordinary shares of £1 each	2	2