

Registration number 6474002
England and Wales

Q - ACTIVE LIMITED
Abbreviated accounts
for the year ended 31 March 2014



Q - ACTIVE LIMITED

Abbreviated balance sheet as at 31 March 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		868		925
Current assets					
Debtors		27,329		17,315	
Cash at bank and in hand		101,944		166,941	
		<u>129,273</u>		<u>184,256</u>	
Creditors: amounts falling due within one year		<u>(15,048)</u>		<u>(30,047)</u>	
Net current assets			<u>114,225</u>		<u>154,209</u>
Total assets less current liabilities			115,093		155,134
Provisions for liabilities			<u>(174)</u>		<u>(185)</u>
Net assets			<u>114,919</u>		<u>154,949</u>
Capital and reserves					
Called up share capital	3		101		101
Profit and loss account			<u>114,818</u>		<u>154,848</u>
Shareholders' funds			<u>114,919</u>		<u>154,949</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Q - ACTIVE LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 16 October 2014, and are signed on their behalf by:



**Mrs C.H. Twine
Director**

Registration number 6474002

The notes on pages 3 to 4 form an integral part of these financial statements.

Q - ACTIVE LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total value, excluding value added tax, of services provided during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer equipment - 33 1/3% reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.5. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

1.6. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

Q - ACTIVE LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

..... continued

	Tangible fixed assets £	
2. Fixed assets		
Cost		
At 1 April 2013		1,591
Additions		337
Disposals		(237)
At 31 March 2014		1,691
Depreciation		
At 1 April 2013		666
On disposals		(182)
Charge for year		339
At 31 March 2014		823
Net book values		
At 31 March 2014		868
At 31 March 2013		925
3. Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
1 A Ordinary shares of £1 each	1	1
	101	101
Equity Shares		
100 Ordinary shares of £1 each	100	100
1 A Ordinary shares of £1 each	1	1
	101	101