

REGISTERED NUMBER: 3251986 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31st October 2000
for
ACTIONTACTIC LIMITED



ACTIONTACTIC LIMITED

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ACTIONTACTIC LIMITED

**Company Information
for the Year Ended 31st October 2000**

DIRECTOR: M A N Martin

SECRETARY: Mrs R B Martin

REGISTERED OFFICE: 1 Kenton Way
Langdon Hills
Basildon
Essex SS16 6RS

REGISTERED NUMBER: 3251986 (England and Wales)

ACCOUNTANTS: John Childs & Co.
Chartered Certified Accountants
Victoria House
50 Alexandra Street
Southend-on-Sea
Essex SS1 1BN

ACTIONTACTIC LIMITED

Abbreviated Balance Sheet 31st October 2000

		31/10/00		31/10/99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		34,016		530
CURRENT ASSETS:					
Debtors		11,777		5,463	
Cash at bank		11,754		28,118	
		<u>23,531</u>		<u>33,581</u>	
CREDITORS: Amounts falling due within one year		<u>11,442</u>		<u>11,637</u>	
NET CURRENT ASSETS:			<u>12,089</u>		<u>21,944</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£46,105</u>		<u>£22,474</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>46,103</u>		<u>22,472</u>
SHAREHOLDERS' FUNDS:			<u>£46,105</u>		<u>£22,474</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2000.

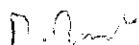
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



M A N Martin - DIRECTOR

Approved by the Board on 3rd July 2001

The notes form part of these financial statements

ACTIONTACTIC LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 31st October 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st November 1999	1,566
Additions	34,390
Disposals	(1,183)
	<hr/>
At 31st October 2000	34,773
	<hr/>
DEPRECIATION:	
At 1st November 1999	1,037
Charge for year	608
Eliminated on disposals	(888)
	<hr/>
At 31st October 2000	757
	<hr/>
NET BOOK VALUE:	
At 31st October 2000	34,016
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At 31st October 1999	530
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31/10/00	31/10/99
		£1	£	£
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/10/00	31/10/99
		£1	£	£
2	Ordinary		2	2
			<hr/>	<hr/>