

Balance sheet for company number 3253409  
Action House Groupwork and Training Ltd  
Balance sheet for period 1-10-07 to 30-9-08

	Current year	Previous year
<b>Assets</b>		
A) Called up share capital	n/a	n/a (not applicable)
B) Fixed assets		
1. Intangible assets	0	0
2. Tangible assets	0	0
3. Investments	0	0
C) Current assets		
1. Stocks	0	0
2. Debtors	0	0
3. Investments	0	0
4. Cash at bank and in hand	0	0
<b>Liabilities</b>		
A) Capital and reserves	0	0
1. Called up share capital	n/a	n/a
2. Share premium account	n/a	n/a
3. Revaluation reserve	n/a	n/a
4. Other reserve	0	0
5. Profit and loss account	0	0
B) Provision for liabilities and Charges	0	0
C) Creditors	0	0
D) Accruals and deferred income	0	0
	<hr/>	<hr/>
	0	0

For the year ended 30-9-08, the company was entitled to exemption under section 249AA(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2). The directors acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The Company was dormant throughout the year.

Approved by Board of Directors on 24-7-09 and signed on their behalf by

Signed 

Printed CLARK BAIM  
DIRECTOR

Dated 26-7-09

FRIDAY



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07/08/2009

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