

Balance sheet for company number 3253409
Action House Groupwork and Training Ltd
Balance sheet for period 1-10-08 to 30-9-09

	Current year	Previous year
Assets		
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
Liabilities		
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 30/9/09 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for (i) ensuring the company keeps accounting records which comply with section 386, and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The company was dormant throughout the year.

Approved by Board of Directors on 20th June 2010 and signed on their behalf by

Signed

Clark Baim

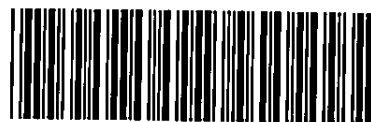
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CLARK BAIM
DIRECTOR

Dated

20/6/10

TUESDAY



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22/06/2010

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COMPANIES HOUSE