

Registered number
04524979

Act Now Training Limited

Abbreviated Accounts

31 December 2013

Act Now Training Limited**Registered number:** 04524979**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	18,000	20,000
Tangible assets	3	6,327	5,809
		<u>24,327</u>	<u>25,809</u>
Current assets			
Debtors		81,228	32,750
Cash at bank and in hand		43,019	83,074
		<u>124,247</u>	<u>115,824</u>
Creditors: amounts falling due within one year		<u>(101,784)</u>	<u>(100,956)</u>
Net current assets		22,463	14,868
Net assets		<u>46,790</u>	<u>40,677</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		46,690	40,577
Shareholders' funds		<u>46,790</u>	<u>40,677</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Simpkins

Director

Approved by the board on 20 January 2014

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
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Cost

At 1 January 2013	40,000
At 31 December 2013	<u>40,000</u>

At 1 January 2013	20,000
Provided during the year	2,000
At 31 December 2013	<u>22,000</u>

At 31 December 2013	18,000
At 31 December 2012	<u>20,000</u>

Cost

At 1 January 2013	17,668
Additions	2,100
At 31 December 2013	<u>19,768</u>

At 1 January 2013	11,859
Charge for the year	1,582
At 31 December 2013	13,441

Net book value

At 31 December 2013

6,327

At 31 December 2012

5,809

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<hr/> 100	<hr/> 100

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