Registered Number 04649595

ACTUATED SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2012

ACTUATED SOLUTIONS LIMITED **Registered Number 04649595**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		29,716		4,519
Total fixed assets			29,716		4,519
Current assets					
Stocks		267,828		249,075	
Debtors		387,181		362,039	
Cash at bank and in hand		107,965		33,103	
Total current assets		762,974		644,217	
Creditors: amounts falling due within one year		(434,183)		(451,753)	
Net current assets			328,791		192,464
Total assets less current liabilities			358,507		196,983
Provisions for liabilities and charges			(3,771)		(276)
Total net Assets (liabilities)			354,736		196,707
Capital and reserves					
Called up share capital			100		100
Profit and loss account			354,636		196,607
Shareholders funds			354,736		196,707

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. 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 or 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.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2012

And signed on their behalf by:
C.Hickey, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land and Buildings	20.00% Straight Line
Plant and Machinery	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	25,321
additions	33,311
disposals	(9,037)
revaluations	
transfers	
At 31 March 2012	49,595
Depreciation	
At 31 March 2011	20,802
Charge for year	6,662
on disposals	(7,585)
At 31 March 2012	19,879
Net Book Value	
At 31 March 2011	4,519
At 31 March 2012	29,716