

Registered number  
4775111

Action PA Ltd  
Abbreviated Accounts  
31 May 2009

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COMPANIES HOUSE

**Action PA Ltd**  
**Registered number: 4775111**  
**Abbreviated Balance Sheet**  
**as at 31 May 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	-	6,250
<b>Current assets</b>			
Stocks		56,363	44,363
Cash at bank and in hand		-	2
		56,363	44,365
<b>Creditors' amounts falling due within one year</b>		(63,217)	(50,507)
<b>Net current liabilities</b>		(6,854)	(6,142)
<b>Total assets less current liabilities</b>		(6,854)	108
<b>Creditors: amounts falling due after more than one year</b>		(13,603)	(13,603)
<b>Net liabilities</b>		<u>(20,457)</u>	<u>(13,495)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(20,459)	(13,497)
<b>Shareholders' funds</b>		<u>(20,457)</u>	<u>(13,495)</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 and that 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



Mr ALISTAIR GABRIEL

Director

Approved by the board on 12 March 2010

**Action PA Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2009**

**1 Accounting policies**

***Basis of preparation***

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***

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***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

At 1 June 2008	50,000
At 31 May 2009	<u>50,000</u>

**Depreciation**

At 1 June 2008	43,750
Charge for the year	6,250
At 31 May 2009	<u>50,000</u>

**Net book value**

At 31 May 2009	<u>-</u>
At 31 May 2008	<u>6,250</u>

**3 Share capital**

	<b>2009 No</b>	<b>2008 No</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up and fully paid Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>