

Registered number
4775111

Action PA Ltd
Abbreviated Accounts
31 May 2010

TUESDAY



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21/06/2011
COMPANIES HOUSE

Action PA Ltd
Registered number: 4775111
Abbreviated Balance Sheet
as at 31 May 2010

	Notes	2010 £	2009 £
Current assets			
Stocks	59,363	56,363	
Creditors: amounts falling due within one year	(78,241)	(63,217)	
Net current liabilities		(18,878)	(6,854)
Total assets less current liabilities		(18,878)	(6,854)
Creditors amounts falling due after more than one year		(13,603)	(13,603)
Net liabilities		<u>(32,481)</u>	<u>(20,457)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(32,483)	(20,459)
Shareholders' funds		<u>(32,481)</u>	<u>(20,457)</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

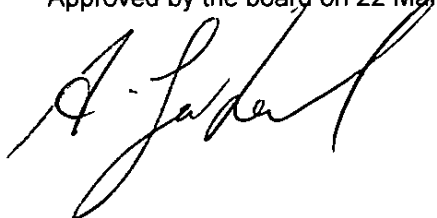
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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 22 March 2010



Action PA Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2010

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 2009 50,000

At 31 May 2010 50,000

Depreciation

At 1 June 2009 50,000

At 31 May 2010 50,000

Net book value

At 31 May 2010 -

3 Share capital

	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>