

Registered Number 04857020

ACTON ENTERPRISES LIMITED

Abbreviated Accounts

31 August 2010

ACTON ENTERPRISES LIMITED

Registered Number 04857020

Balance Sheet as at 31 August 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	600	0
Total fixed assets		600	0
Current assets			
Cash at bank and in hand		2,432	2,498
Total current assets		<u>2,432</u>	<u>2,498</u>
Creditors: amounts falling due within one year		(2,454)	(2,372)
Net current assets		(22)	126
Total assets less current liabilities		<u>578</u>	<u>126</u>
Total net Assets (liabilities)		578	126
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>478</u>	<u>26</u>
Shareholders funds		<u>578</u>	<u>126</u>

- a. For the year ending 31 August 2010 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 27 May 2011

And signed on their behalf by:

Mr C Gittins, 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 August 2010

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)

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 August 2009	1,200
additions	800
disposals	
revaluations	
transfers	
At 31 August 2010	<u>2,000</u>
Depreciation	
At 31 August 2009	1,200
Charge for year	200
on disposals	
At 31 August 2010	<u>1,400</u>
Net Book Value	
At 31 August 2009	0
At 31 August 2010	<u>600</u>

All fixed assets are initially recorded at cost.

3 Transactions with directors

The company was under control of Mr Clive Gittins throughout the current and previous year.

Mr Clive Gittins is the managing director and majority shareholder.

4 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

5 **Enter additional note title here**

None