

**REGISTERED NUMBER: 05438059 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2012**

**for**

**Act Beyond Limited**



**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Chartered Accountants' Report</b>	<b>4</b>

**Company Information  
for the Year Ended 30 September 2012**

**DIRECTORS:**

N R Raphael  
Ms C A Crothers

**SECRETARY:**

Ms C A Crothers

**REGISTERED OFFICE:**

3 Boyne Park  
Tunbridge Wells  
Kent  
TN4 8EN

**REGISTERED NUMBER:**

05438059 (England and Wales)

**ACCOUNTANTS:**

Deeks Evans  
Chartered Accountants  
3 Boyne Park  
Tunbridge Wells  
Kent  
TN4 8EN

**Act Beyond Limited****Abbreviated Balance Sheet  
30 September 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors		3,598	79
Cash at bank		26,518	67,251
		<u>30,116</u>	<u>67,330</u>
<b>CREDITORS</b>			
Amounts falling due within one year		22,169	26,706
		<u>7,947</u>	<u>40,624</u>
<b>NET CURRENT ASSETS</b>			
		<u>7,947</u>	<u>40,624</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,947</u>	<u>40,624</u>
<b>CAPITAL &amp; RESERVES</b>			
Called up share capital	3	2	2
Profit & loss account		7,945	40,622
		<u>7,947</u>	<u>40,624</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,947</u>	<u>40,624</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12 February 2013 and were signed on its behalf by



N R Raphael - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net sales of services and recharged expenses, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment	- 25% on cost
Fixtures & fittings	- 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2011 and 30 September 2012	812
<b>DEPRECIATION</b>	
At 1 October 2011 and 30 September 2012	812
<b>NET BOOK VALUE</b>	
At 30 September 2012	-
At 30 September 2011	-

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid.			2012	2011
Number	Class	Nominal value	£	£
2	Ordinary £1 shares	£1	2	2

**4 ULTIMATE CONTROLLING PARTY**

The company is controlled by the directors

**Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Act Beyond Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Act Beyond Limited for the year ended 30 September 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Act Beyond Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Act Beyond Limited and state those matters that we have agreed to state to the Board of Directors of Act Beyond Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Act Beyond Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Act Beyond Limited. You consider that Act Beyond Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Act Beyond Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Deeks Evans  
Chartered Accountants  
3 Boyne Park  
Tunbridge Wells  
Kent  
TN4 8EN

12 February 2013