REGISTERED NUMBER: 05438059 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

Act Beyond Limited

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for the Year Ended 30 September 2015

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Company Information
for the Year Ended 30 September 2015

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

Abbreviated Balance Sheet
30 September 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		295		589
CURRENT ASSETS					
Debtors		2		-	
Cash at bank		74,672		80,316	
		74,674		80,316	
CREDITORS					
Amounts falling due within one year		26,090		73,398	
NET CURRENT ASSETS			48,584		6,918
TOTAL ASSETS LESS CURRENT LIABILITIES			48,879		7,507
PROVISIONS FOR LIABILITIES			60		120
NET ASSETS			48,819		7,387
CAPITAL & RESERVES					
Called up share capital	3		2		2
Profit & loss account			48,817		7,385
SHAREHOLDERS' FUNDS			48,819		7,387

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 18 May 2016 and were signed on its behalf by:

N R Raphael - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015

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 £
COST	
At 1 October 2014 and 30 September 2015	1,989
DEPRECIATION	
At 1 October 2014	1,400
Charge for year	294
At 30 September 2015	1,694
NET BOOK VALUE	
At 30 September 2015	295
At 30 September 2014	589

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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 2015 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.

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. 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 profit 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

18 May 2016

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 1072 of the Companies Act 2006.