

Registered number  
05756536

Action Inc Limited  
Abbreviated Accounts  
31 March 2008

FRIDAY



A36  
"AKLFY4MI"  
07/11/2008  
COMPANIES HOUSE

296

**Action Inc Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2008**

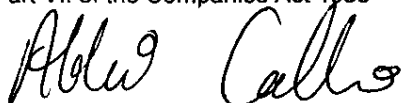
	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Intangible assets	2	5,100	6,800
Tangible assets	3	6,560	7,462
		<u>11,660</u>	<u>14,262</u>
<b>Current assets</b>			
Debtors		15,107	150
Cash at bank and in hand		1,490	1,661
		<u>16,597</u>	<u>1,811</u>
<b>Creditors: amounts falling due within one year</b>		(20,076)	(15,571)
<b>Net current liabilities</b>		<u>(3,479)</u>	<u>(13,760)</u>
<b>Net assets</b>		<u>8,181</u>	<u>502</u>
<b>Capital and reserves</b>			
Called up share capital	4	99	99
Profit and loss account		8,082	403
<b>Shareholder's funds</b>		<u>8,181</u>	<u>502</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Ms A Collins  
 Director

Approved by the board on 13 October 2008

## 1 Accounting policies

### Turnover

### **Depreciation**

## Plant and machinery

## 2 Intangible fixed assets

### Cost

8,500

8,500

## Amortisation

1,700

1,700

3,400

### Net book value

5,100

6.800

### 3 Tangible fixed assets

£

**Cost**

9,949

1,285

11,234

## Depreciation

2,487

2,187

4,674

**Net book value**

6,560

7,462

**Action Inc Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2008**

**4 Share capital**

			<b>2008</b> <b>£</b>	<b>2007</b> <b>£</b>
Authorised				
Ordinary shares of £1 each			<u>100,000</u>	<u>100,000</u>
	<b>2008</b> <b>No</b>	<b>2007</b> <b>No</b>	<b>2008</b> <b>£</b>	<b>2007</b> <b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	99	99	<u>99</u>	<u>99</u>