

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2008**  
**for**  
**ACTIONMOVE LIMITED**

SATURDAY



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27/06/2009

COMPANIES HOUSE

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**ACTIONMOVE LIMITED**

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for the Year Ended 30 September 2008**

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**ACTIONMOVE LIMITED**  
**Company Information**  
**for the Year Ended 30 September 2008**

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**DIRECTOR:** S P J Hajek

**SECRETARY:** Mrs S Baker

**REGISTERED OFFICE:** 15 High Street  
Chipping Sodbury  
Bristol  
BS37 6BA

**REGISTERED NUMBER:** 5948973 (England and Wales)

**ACCOUNTANTS:** Wotton Accountancy Associates Limited  
Stag House  
The Chipping  
Wotton under Edge  
Gloucestershire  
GL12 7AD

# ACTIONMOVE LIMITED

## Abbreviated Balance Sheet 30 September 2008

		2008		2007	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,083		1,913
<b>CURRENT ASSETS</b>					
Debtors		104,747		3,336	
Cash at bank and in hand		9,840		9,815	
		<u>114,587</u>		<u>13,151</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>69,018</u>		<u>19,606</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>45,569</u>		<u>(6,455)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>49,652</u></u>		<u><u>(4,542)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>49,651</u>		<u>(4,543)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>49,652</u></u>		<u><u>(4,542)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

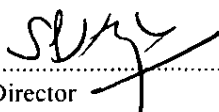
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.


The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 19/6/09 and were signed by:

  
Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2008**

**ACTIONMOVE LIMITED**

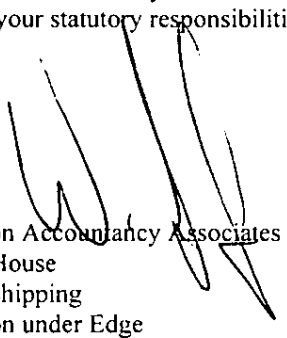
**Report of the Accountants to the Director of  
ACTIONMOVE LIMITED**

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**The following reproduces the text of the report prepared for the director 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.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Wotton Accountancy Associates Limited  
Stag House  
The Chipping  
Wotton under Edge  
Gloucestershire  
GL12 7AD

Date: .....11/06/09.....

This page does not form part of the abbreviated accounts