

REGISTERED NUMBER: 5948973 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2009
for
ACTIONMOVE LIMITED



ACTIONMOVE LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

ACTIONMOVE LIMITED

**Company Information
for the Year Ended 30 September 2009**

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 2009**

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,373		4,083
CURRENT ASSETS					
Debtors		36,384		104,747	
Cash at bank and in hand		18,504		9,840	
		<u>54,888</u>		<u>114,587</u>	
CREDITORS					
Amounts falling due within one year		<u>52,491</u>		<u>69,018</u>	
NET CURRENT ASSETS			<u>2,397</u>		<u>45,569</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>6,770</u></u>		<u><u>49,652</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>6,769</u>		<u>49,651</u>
SHAREHOLDERS' FUNDS			<u><u>6,770</u></u>		<u><u>49,652</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 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 companies subject to the small companies regime

The financial statements were approved by the director on 13/4/2010 and were signed by


S P J Hajek - Director

The notes form part of these abbreviated accounts

ACTIONMOVE LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 September 2009

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 invoiced sales of goods, 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

Plant and machinery etc - 20% on reducing balance

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 2008	5,581
Additions	1,384
	<u>6,965</u>
At 30 September 2009	
DEPRECIATION	
At 1 October 2008	1,499
Charge for year	1,093
	<u>2,592</u>
At 30 September 2009	
NET BOOK VALUE	
At 30 September 2009	<u>4,373</u>
At 30 September 2008	<u>4,082</u>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	2009 £	2008 £
1	Share capital 1		<u>1</u>	<u>1</u>

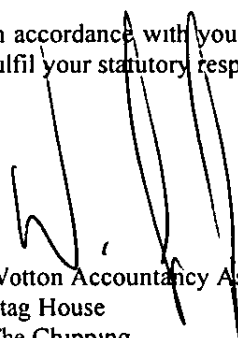
ACTIONMOVE LIMITED

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

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 2009 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

25/3/10

This page does not form part of the abbreviated accounts