

Registered number
06040775

ActAsia for Animals Limited

Abbreviated Accounts

31 December 2012

TUESDAY



A22 *A2GN34OZ* #161
10/09/2013
COMPANIES HOUSE

ActAsia for Animals Limited
Registered number: 06040775
Abbreviated Balance Sheet
as at 31 December 2012

	Notes	2010 £	2009 £
Current assets			
Debtors	-	4,177	
Cash at bank and in hand	5,507	8,970	
	<u>5,507</u>	<u>13,147</u>	
Creditors, amounts falling due within one year	(1,694)	(9,791)	
Net current assets		<u>3,813</u>	<u>3,356</u>
Net assets		<u>3,813</u>	<u>3,356</u>
Capital and reserves			
Profit and loss account		3,813	3,356
Shareholders' funds		<u>3,813</u>	<u>3,356</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Brian Cowie

Brian Cowie

Director

Date

7/9/13

ActAsia for Animals Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Income is recognised in the accounts when the charity becomes entitled to the resources

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction
Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date All differences are taken to the profit and loss account