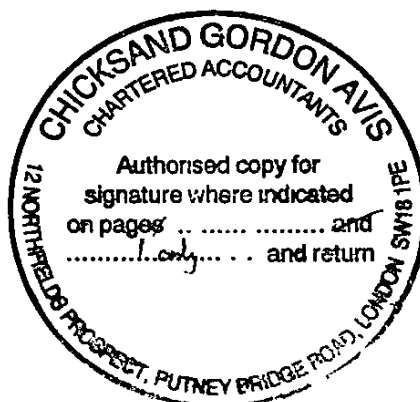


Company Registration No. 06155009 (England and Wales)

ACTING UP ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013



THURSDAY



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COMPANIES HOUSE

ACTING UP ASSOCIATES LIMITED

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ACTING UP ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		276		344
Current assets					
Debtors		1,500		-	
Cash at bank and in hand		17,822		34,473	
		19,322		34,473	
Creditors, amounts falling due within one year		(1,317)		(16,304)	
Net current assets			18,005		18,169
Total assets less current liabilities			18,281		18,513
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			18,271		18,503
Shareholders' funds			18,281		18,513

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 7 December 2013


P Meigh
Director

Company Registration No. 06155009

ACTING UP ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% Reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012 & at 31 March 2013	912
Depreciation	
At 1 April 2012	568
Charge for the year	68
At 31 March 2013	636
Net book value	
At 31 March 2013	276
At 31 March 2012	344

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10