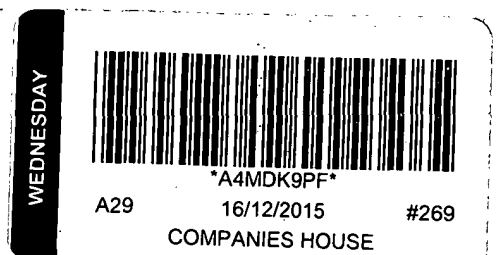


Registration number 06607583

Actling Limited
Abbreviated accounts
for the year ended 31 May 2015



Actling Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Actling Limited

**Abbreviated balance sheet
as at 31 May 2015**

		2015		2014	
	Notes	£	£	£	£
Current assets					
Debtors		10,076		2,403	
Cash at bank and in hand		21,794		8,913	
		<u>31,870</u>		<u>11,316</u>	
Creditors: amounts falling due within one year		<u>(10,153)</u>		<u>(6,856)</u>	
Net current assets			<u>21,717</u>		<u>4,460</u>
Total assets less current liabilities			<u>21,717</u>		<u>4,460</u>
Net assets			<u><u>21,717</u></u>		<u><u>4,460</u></u>
 Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>21,715</u>		<u>4,458</u>
Shareholders' funds			<u><u>21,717</u></u>		<u><u>4,460</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Actling Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2015**

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on , and are signed on his behalf by:

C. J. Fennell
.....

Christopher Fennell
Director

15/12/15
.....

Date

Registration number 06607583

The notes on page 3 form an integral part of these financial statements.

Actling Limited

Notes to the abbreviated financial statements for the year ended 31 May 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 June 2014

1,634

At 31 May 2015

1,634

Depreciation

At 1 June 2014

1,634

At 31 May 2015

1,634

Net book values

At 31 May 2015

-

At 31 May 2014

-

3. Share capital

2015
£

2014
£

Authorised

1 Ordinary shares of £2 each

2

2

Allotted, called up and fully paid

1 Ordinary shares of £2 each

2

2

Equity Shares

1 Ordinary shares of £2 each

2

2