

## **ACTIONTECH IT SOLUTIONS LIMITED**

**Company Registration Number:  
06809651 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st March 2011**

**End date: 28th February 2012**

SUBMITTED

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# **ACTIONTECH IT SOLUTIONS LIMITED**

## **Company Information for the Period Ended 28th February 2012**

<b>Director:</b>	Darren Smith Elizabeth Austin
<b>Company secretary:</b>	Elizabeth Austin
<b>Registered office:</b>	19 Brunswick Court Henry Road Barnet Hertfordshire EN4 8BQ GBR
<b>Company Registration Number:</b>	06809651 (England and Wales)

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# ACTIONTECH IT SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		760	760
<b>Total current assets:</b>		<u>760</u>	<u>760</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>760</u>	<u>760</u>
<b>Total assets less current liabilities:</b>		760	760
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>760</u></u>	<u><u>760</u></u>

The notes form part of these financial statements

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# ACTIONTECH IT SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		760	760
<b>Total shareholders funds:</b>		<u>760</u>	<u>760</u>

For the year ending 28 February 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 29 February 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Darren Smith  
Status: Director

The notes form part of these financial statements

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# **ACTIONTECH IT SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The company is dormant and has not traded during the period.

#### **Turnover policy**

The company is dormant and has not traded during the period.

#### **Tangible fixed assets depreciation policy**

The company is dormant and has not traded during the period.

#### **Intangible fixed assets amortisation policy**

The company is dormant and has not traded during the period.

#### **Valuation information and policy**

The company is dormant and has not traded during the period.

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.