

Registered Number 07087160

Action Property Personnel Limited

Abbreviated Accounts

31 August 2011

Action Property Personnel Limited

Registered Number 07087160

Company Information

Registered Office:

No 1 Dock Street
Leeds
West Yorkshire
LS10 1NA

Reporting Accountants:

Winn & Co
Chartered Accountants
62/63 Westborough
Scarborough
North Yorkshire
YO11 1TS

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £	£
Called up share capital not paid			2	2
Current assets				
Debtors		1,000	60	
Cash at bank and in hand		7,887	7,703	
Total current assets		<u>8,887</u>	<u>7,763</u>	
Creditors: amounts falling due within one year		(3,549)	(4,042)	
Net current assets (liabilities)			5,338	3,721
Total assets less current liabilities			<u>5,340</u>	<u>3,723</u>
Total net assets (liabilities)			<u>5,340</u>	<u>3,723</u>
Capital and reserves				
Called up share capital	2		2	2
Profit and loss account			5,338	3,721
Shareholders funds			<u>5,340</u>	<u>3,723</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 January 2012

And signed on their behalf by:

Mr M D Ward, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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). The effect of events relating to the period ended 31 August 2011, which occurred before the date of approval of the financial statements by the Board of Directors, have been included to the extent required to show a true and fair view of the state of affairs at 31 August 2011 and its results for the period ended on that date.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

3 Transactions with directors

Mr M D Ward and Mrs K J M Ward had a loan during the year. The balance at 31 August 2011 was £1,000 (1 September 2010 - £-), £1,000 was advanced during the year. The amount shown as outstanding has been repaid since the year end.