

ACTION PROPERTY PERSONNEL LIMITED
ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

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FOR THE YEAR ENDED 31 AUGUST 2015**

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ACTION PROPERTY PERSONNEL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015**

DIRECTORS: Mr M D Ward
Mrs K J M Ward

SECRETARY: Mrs K J M Ward

REGISTERED OFFICE: No 1 Dock Street
Leeds
West Yorkshire
LS10 1NA

REGISTERED NUMBER: 07087160 (England and Wales)

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

ABBREVIATED BALANCE SHEET
31 AUGUST 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		-	1,362
Cash at bank		<u>4,346</u>	<u>6,729</u>
		4,346	8,091
CREDITORS			
Amounts falling due within one year		<u>3,789</u>	<u>2,482</u>
NET CURRENT ASSETS		<u>557</u>	<u>5,609</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>557</u>	<u>5,609</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>555</u>	<u>5,607</u>
SHAREHOLDERS' FUNDS		<u>557</u>	<u>5,609</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 24 March 2016 and were signed on its behalf by:

Mr M D Ward - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

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 2015, 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 2015 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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.