

Registered Number 07683084

ACTION AND THEORY LTD

Abbreviated Accounts

30 June 2012

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Registered Number 07683084

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Current assets			
Debtors		790	
Cash at bank and in hand		1,799	
Total current assets		<u>2,589</u>	-
Creditors: amounts falling due within one year		(11,022)	
Net current assets		(8,433)	
Total assets less current liabilities		<u>(8,433)</u>	-
Total net Assets (liabilities)		(8,433)	
Capital and reserves			
Called up share capital		1	
Profit and loss account		<u>(8,434)</u>	-
Shareholders funds		<u>(8,433)</u>	-

- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 22 December 2012

And signed on their behalf by:

Phillip Collins, 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 30 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Transactions with directors

There were no transactions with the director except to reimburse him for out of pocket expenses relating to the company.

3 Related party disclosures

No transaction with related parties were undertaken such as are required to be disclosed under FRS 8

4 Ultimate Controlling Party

The ultimate controlling party was Mr Phillip Collins, the only director and shareholder of the company.