Registered Number 07683084

ACTION AND THEORY LTD

Abbreviated Accounts

31 March 2013

ACTION AND THEORY LTD **Registered Number 07683084**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*31/03/2013*	*30/06/2012*
		£	£
Current assets			
Debtors		1,934	790
Cash at bank and in hand		-	1,799
		1,934	2,589
Creditors: amounts falling due within one year		(12,881)	(11,022)
Net current assets (liabilities)		(10,947)	(8,433)
Total assets less current liabilities		(10,947)	(8,433)
Total net assets (liabilities)		(10,947)	(8,433)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(10,948)	(8,434)
Shareholders' funds		(10,947)	(8,433)

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 11 November 2013

And signed on their behalf by:
Phillip Collins, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	31/03/2013	*30/06/2012*
	£	£
1 Ordinary shares of £1 each	1	1

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