

Registered number
1775878

The Actors File Limited

Abbreviated Accounts

31 March 2013

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COMPANIES HOUSE

The Actors File Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

1775878

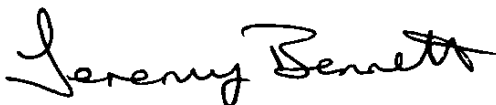
	Notes	2013 £	2012 £
Current assets			
Debtors	953	1,451	
Cash at bank and in hand	4,874	4,004	
	<u>5,827</u>	<u>5,455</u>	
Creditors: amounts falling due within one year	(515)	(514)	
Net current assets		<u>5,312</u>	<u>4,941</u>
Net assets		<u>5,312</u>	<u>4,941</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		5,302	4,931
Shareholders' funds		<u>5,312</u>	<u>4,941</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Jeremy Bennett
Director

Approved by the board on 6 November 2013

The Actors File Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 20% straight line

Motor vehicles 25% straight line

There are no fixed assets at either 31 March 2011 or 31 March 2010

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>