

Registered number
1775878

The Actors File Limited
Report and Accounts
31 March 2010

MONDAY



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COMPANIES HOUSE

The Actors File Limited
Registered number: 1775878
Directors' Report

The directors present their report and accounts for the year ended 31 March 2010

Principal activities

The company is a co-operative and its principal activities during the year continued to be giving mutual artistic support and advice by way of drama workshops, play-readings and instruction in such subjects as Shakespearean verse, dialects, audition and interview technique. All these activities together with the viewing of performances of our members on stage, radio and TV were aimed at helping the co-operative's members to be better equipped to obtain the right sort of paid work in the theatrical profession through the agency services also provided by the co-operative.

Directors

The following persons served as directors during the year

Jeremy Bennett
Stephen Ley
Vivienne Moore

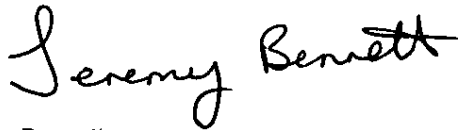
Political and charitable donations

There were no charitable or political donations made during the year

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 23 November 2010 and signed on its behalf



Jeremy Bennett
Director

The Actors File Limited
Accountants' Report

Accountants' report to the directors of
The Actors File Limited

You consider that the company is exempt from an audit for the year ended 31 March 2010. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, I have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to me.

I have not carried out an audit or any other review, and consequently I do not express any opinion on these accounts.



Ruth Naftalin
Chartered Accountant

14 Park Crescent
LONDON
N3 2NJ

Date 30 November 2010.

The Actors File Limited
Profit and Loss Account
for the year ended 31 March 2010

	Notes	2010 £	2009 £
Turnover		8,143	11,364
Administrative expenses		(12,679)	(11,663)
Operating loss		<u>(4,536)</u>	<u>(299)</u>
Interest receivable		5	36
Loss on ordinary activities before taxation		<u>(4,531)</u>	<u>(263)</u>
Tax on loss on ordinary activities	2	-	(8)
Loss for the financial year		<u>(4,531)</u>	<u>(271)</u>

The Actors File Limited
Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Current assets			
Debtors	3	2,999	1,951
Cash at bank and in hand		<u>2,633</u>	<u>8,196</u>
		5,632	10,147
Creditors amounts falling due within one year	4	(523)	(507)
Net current assets		<u>5,109</u>	<u>9,640</u>
Net assets		<u>5,109</u>	<u>9,640</u>
Capital and reserves			
Called up share capital	5	10	10
Profit and loss account	6	5,099	9,630
Shareholders' funds		<u>5,109</u>	<u>9,640</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 and that 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

Vivienne Moore

Vivienne Moore

Director

Approved by the board on 23 November 2010

Jeremy Bennett

JEREMY BENNETT - DIRECTOR

The Actors File Limited
Notes to the Accounts
for the year ended 31 March 2010

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 All equipment is fully written off

Plant and machinery 20% straight line

2 Taxation			2010	2009
			£	£
UK corporation tax			-	8
			<hr/>	<hr/>
3 Debtors			2010	2009
			£	£
Other debtors			2,999	1,951
			<hr/>	<hr/>
4 Creditors: amounts falling due within one year			2010	2009
			£	£
Corporation tax			8	8
Other creditors			515	499
			<hr/>	<hr/>
			523	507
			<hr/>	<hr/>
5 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	10	10	10	10
			<hr/>	<hr/>
6 Profit and loss account			2010	2009
			£	£
At 1 April 2009			9,630	9,901
Loss for the year			(4,531)	(271)
			<hr/>	<hr/>
At 31 March 2010			5,099	9,630
			<hr/>	<hr/>