

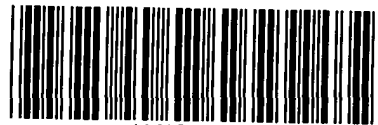
Registered number
1775878

The Actors File Limited

Abbreviated Accounts

31 March 2014

TUESDAY



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COMPANIES HOUSE

The Actors File Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

1775878

	Notes	2014 £	2013 £
Current assets			
Debtors		358	953
Cash at bank and in hand		7,074	4,874
		<u>7,432</u>	<u>5,827</u>
Creditors: amounts falling due within one year		(526)	(515)
Net current assets		<u>6,906</u>	<u>5,312</u>
Net assets		<u>6,906</u>	<u>5,312</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		6,896	5,302
Shareholders' funds		<u>6,906</u>	<u>5,312</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

(date)

Jeremy Bennett

13th October 2014

The Actors File Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 January 2015).

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 2014 or 31 March 2013.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>