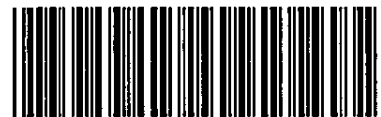


COMPANY REGISTRATION NUMBER 306 1122

**ACTION CONSTRUCTION LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 JULY 2009**

**HW**  
Chartered Accountants  
23 ALGITHA ROAD  
SKEGNESS  
LINCOLNSHIRE  
PE25 2AG

MONDAY



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21/06/2010  
COMPANIES HOUSE

**ACTION CONSTRUCTION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2009**

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# **ACTION CONSTRUCTION LIMITED**

## **ABBREVIATED BALANCE SHEET**

**31 JULY 2009**

	Note	2009 £	£	2008 £
<b>CURRENT ASSETS</b>				
Cash at Bank and in Hand		134		8,640
<b>CREDITORS: Amounts falling due within one year</b>		<u>13,527</u>		<u>21,295</u>
<b>NET CURRENT LIABILITIES</b>			(13,393)	(12,655)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(13,393)</u>	<u>(12,655)</u>
<b>CAPITAL AND RESERVES</b>				
Called-up Equity Share Capital	3		5	5
Profit and Loss Account			(13,398)	(12,660)
<b>DEFICIT</b>			<u>(13,393)</u>	<u>(12,655)</u>

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts.

# **ACTION CONSTRUCTION LIMITED**

## **ABBREVIATED BALANCE SHEET** *(continued)*

**31 JULY 2009**

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

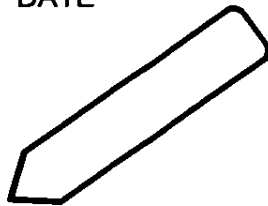
- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 14/5/2010 DATE



MR D WILKINSON  
Director



The notes on pages 3 to 4 form part of these abbreviated accounts.

**ACTION CONSTRUCTION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2009**

**1. ACCOUNTING POLICIES**

**Basis of Accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**ACTION CONSTRUCTION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2009**

**2. RELATED PARTY TRANSACTIONS**

The company was under the control of Mr Wilkinson throughout the current and previous year Mr Wilkinson is the managing director and majority shareholder

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE

**3. SHARE CAPITAL**

**Authorised Share Capital:**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, Called up and Fully Paid:**

	<b>2009</b>		<b>2008</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary Shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>