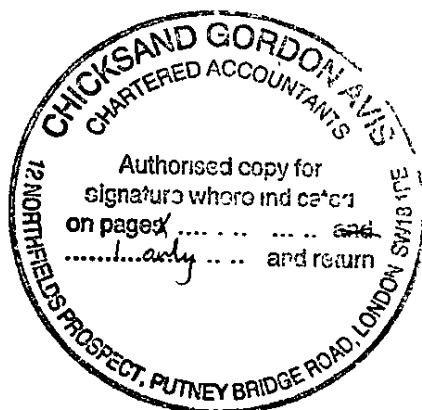


Company Registration No. 6155009 (England and Wales)

**ACTING UP ASSOCIATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**



# ACTING UP ASSOCIATES LIMITED

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# ACTING UP ASSOCIATES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

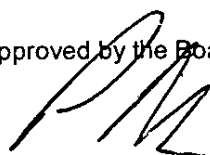
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		572		450
<b>Current assets</b>					
Debtors		-		14,835	
Cash at bank and in hand		77,168		82,940	
		77,168		97,775	
<b>Creditors: amounts falling due within one year</b>		(41,161)		(50,991)	
<b>Net current assets</b>			36,007		46,784
<b>Total assets less current liabilities</b>			36,579		47,234
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			36,569		47,224
<b>Shareholders' funds</b>			36,579		47,234

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 11 January 2011



P Meigh  
Director

Company Registration No. 6155009

# ACTING UP ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% Reducing balance
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2009	600
Additions	312
	<hr/>
At 31 March 2010	912
	<hr/>
<b>Depreciation</b>	
At 1 April 2009	150
Charge for the year	190
	<hr/>
At 31 March 2010	340
	<hr/>
<b>Net book value</b>	
At 31 March 2010	572
	<hr/>
At 31 March 2009	450
	<hr/>

### 3 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £1 each	10	10
	<hr/>	<hr/>