

Registered Number 06943611

ActOn LNG Consulting Limited

Abbreviated Accounts

30 June 2010

ActOn LNG Consulting Limited

Registered Number 06943611

Company Information

Registered Office:

St Lukes House
10 Oakfield Road
Pamber Heath
TADLEY
Hampshire
RG26 3DN

Reporting Accountants:

Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

ActOn LNG Consulting Limited

Registered Number 06943611

Balance Sheet as at 30 June 2010

	Notes	2010 £	£
Fixed assets			
Tangible	2		1,497
			<u>1,497</u>
			-
Current assets			
Cash at bank and in hand		65,189	
Total current assets		<u>65,189</u>	-
Creditors: amounts falling due within one year		(27,682)	
Net current assets (liabilities)			37,507
Total assets less current liabilities			<u>39,004</u>
			-
Total net assets (liabilities)			<u>39,004</u>
			-
Capital and reserves			
Called up share capital	3		100
Profit and loss account			38,904
Shareholders funds			<u>39,004</u>
			-

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 March 2011

And signed on their behalf by:

Dr A Acton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2010

1 Accounting policies

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

		Total £
Cost		
Additions	-	<u>2,235</u>
At 30 June 2010	-	<u>2,235</u>
Depreciation		
Charge for year	-	<u>738</u>
At 30 June 2010	-	<u>738</u>
Net Book Value		
At 30 June 2010		1,497

3 Share capital

	2010 £
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100
Ordinary shares issued in the year:	
100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100	