

Registered Number 01929349

ACTON & ACTON LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,212	1,425
Investments		-	-
		<u>1,212</u>	<u>1,425</u>
Current assets			
Stocks		45,456	50,039
Debtors		29,729	35,024
Investments		-	-
Cash at bank and in hand		14	640
		<u>75,199</u>	<u>85,703</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(33,129)	(34,984)
Net current assets (liabilities)		<u>42,070</u>	<u>50,719</u>
Total assets less current liabilities		<u>43,282</u>	<u>52,144</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>43,282</u>	<u>52,144</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		43,182	52,044
Shareholders' funds		<u>43,282</u>	<u>52,144</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 August 2013

And signed on their behalf by:

Mr D Acton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts chargeable, net of value added tax , in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation , less any estimated residual value, over their expected useful economic life.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	35,867
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>35,867</u>
Depreciation	
At 1 April 2012	34,442
Charge for the year	213
On disposals	-
At 31 March 2013	<u>34,655</u>
Net book values	
At 31 March 2013	<u><u>1,212</u></u>
At 31 March 2012	<u><u>1,425</u></u>

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