

REGISTERED NUMBER: 4377444 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2006
FOR
ACTON COMMUNICATIONS LIMITED**



ACTON COMMUNICATIONS LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2006**

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ACTON COMMUNICATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2006

DIRECTOR: S L Acton

SECRETARY: Mrs L R Acton

REGISTERED OFFICE: 207 Knutsford Road
Grappenhall
Warrington
Cheshire
WA4 2QL

REGISTERED NUMBER: 4377444 (England and Wales)

ACCOUNTANTS: The Walker Begley Partnership
Chartered Accountants
207 Knutsford Road
Grappenhall
Warrington
Cheshire
WA4 2QL

ACTON COMMUNICATIONS LIMITED

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2006**

	Notes	28/2/06 £	28/2/05 £
CURRENT ASSETS			
Debtors		515	-
Cash at bank		223,883	269,122
		<u>224,398</u>	<u>269,122</u>
CREDITORS			
Amounts falling due within one year		3,474	9,702
		<u>220,924</u>	<u>259,420</u>
NET CURRENT ASSETS			
		<u>220,924</u>	<u>259,420</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>220,924</u>	<u>259,420</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		220,824	259,320
		<u>220,924</u>	<u>259,420</u>
SHAREHOLDERS' FUNDS		<u>220,924</u>	<u>259,420</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



S L Acton - Director

Approved by the Board on 14 July 2006

The notes form part of these abbreviated accounts

ACTON COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2006

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 January 2005).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 50% on cost

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	
At 1 March 2005	
and 28 February 2006	6,095
DEPRECIATION	
At 1 March 2005	
and 28 February 2006	6,095
NET BOOK VALUE	
At 28 February 2006	-
At 28 February 2005	-

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	28/2/06	28/2/05
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28/2/06	28/2/05
			£	£
100	Ordinary	£1	100	100

4. CONTROLLING PARTY

The company is controlled by Mr S L Acton, by virtue of his 100% beneficial interest in the company's share capital.

5. TRANSACTIONS WITH DIRECTORS

Mr S L Acton has made an interest free, unsecured loan to the company of £45 (2005 £220). There are no fixed repayment terms.