

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2007**  
**FOR**  
**ACTON COMMUNICATIONS LIMITED**

MONDAY



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**ACTON COMMUNICATIONS LIMITED**

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FOR THE YEAR ENDED 28 FEBRUARY 2007**

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**ACTON COMMUNICATIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2007**

**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 2007**

	Notes	28/2/07 £	28/2/06 £
<b>CURRENT ASSETS</b>			
Debtors		5,036	515
Cash at bank		184,019	223,883
		<u>189,055</u>	<u>224,398</u>
<b>CREDITORS</b>			
Amounts falling due within one year		4,248	3,474
		<u>184,807</u>	<u>220,924</u>
<b>NET CURRENT ASSETS</b>			
		<u>184,807</u>	<u>220,924</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>184,807</u>	<u>220,924</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		184,707	220,824
		<u>184,807</u>	<u>220,924</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>184,807</u>	<u>220,924</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 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

The financial statements were approved by the director on 20 December 2007 and were signed by



S L Acton - Director

The notes form part of these abbreviated accounts

# **ACTON COMMUNICATIONS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2007**

### **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 £
<b>COST</b>	
At 1 March 2006 and 28 February 2007	6,095
<b>DEPRECIATION</b>	
At 1 March 2006 and 28 February 2007	6,095
<b>NET BOOK VALUE</b>	
At 28 February 2007	-
At 28 February 2006	-

### **3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	28/2/07 £	28/2/06 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	28/2/07 £	28/2/06 £
100	Ordinary		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 £381 (2006 £45) There are no fixed repayment terms