

Registered Number 04377444

ACTON COMMUNICATIONS LIMITED

Abbreviated Accounts

29 February 2008

ACTON COMMUNICATIONS LIMITED

Registered Number 04377444

Balance Sheet as at 29 February 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		3,607		5,036	
Cash at bank and in hand		165,368		184,019	
Total current assets		<u>168,975</u>		<u>189,055</u>	
 Net current assets			168,975		189,055
Total assets less current liabilities			<u>168,975</u>		<u>189,055</u>
 Creditors: amounts falling due after one year			(31,984)		(4,248)
 Total net Assets (liabilities)			136,991		184,807
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>136,891</u>		<u>184,707</u>
Shareholders funds			<u>136,991</u>		<u>184,807</u>

- a. For the year ending 29 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 December 2008

And signed on their behalf by:
Mr S L Acton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 29 February 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

2 Transactions with directors

The director, Mr S L Acton has made an interest free, unsecured loan available to the company of £29,371 (2007 - £381). There are no fixed repayment terms.

2 Controlling party

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