

**Registered Number 06533233**

**ACT Seven Technology Limited**

**Abbreviated Accounts**

**30 June 2015**

## Balance Sheet as at 30 June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible	2	6,308	5,780
		<u>6,308</u>	<u>5,780</u>
<b>Current assets</b>			
Stocks		4,070	5,117
Debtors	3	35,119	17,496
Cash at bank and in hand		64,335	77,603
Total current assets		<u>103,524</u>	<u>100,216</u>
<b>Creditors: amounts falling due within one year</b>	4	(26,753)	(24,351)
<b>Net current assets (liabilities)</b>		76,771	75,865
<b>Total assets less current liabilities</b>		<u>83,079</u>	<u>81,645</u>
<b>Provisions for liabilities</b>		(1,261)	(1,156)
<b>Total net assets (liabilities)</b>		<u>81,818</u>	<u>80,489</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100

Profit and loss account	81,718	80,389
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<b>Shareholders funds</b>	<u>81,818</u>	<u>80,489</u>
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- a. For the year ending 30 June 2015 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 29 March 2016

And signed on their behalf by:

**Glen Mackay, 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 2015

**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 April 2008)

**Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant And Machinery                      25%

**2 Tangible fixed assets**

	<b>Plant &amp; Machinery</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>
At 01 July 2014	9,864	9,864
Additions	2,630	2,630
Disposals	0	0
At 30 June 2015	<u>12,494</u>	<u>12,494</u>
<b>Depreciation</b>		
At 01 July 2014	4,084	4,084
Charge for year	2,102	2,102
On disposals	0	0
At 30 June 2015	<u>6,186</u>	<u>6,186</u>
<b>Net Book Value</b>		
At 30 June 2015	6,308	6,308
At 30 June 2014	<u>5,780</u>	<u>5,780</u>

**3 Debtors**

<b>2015</b>	<b>2014</b>
<b>£</b>	<b>£</b>

Trade debtors	35,119	17,496
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	35,119	17,496

4 **Creditors: amounts falling due within one year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Trade creditors	69	54
Other creditors	26,684	24,297
	<hr/>	<hr/>
	26,753	24,351

5 **Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

6 **Controlling Party**

The company was under the control of Glen Mackay, the sole diirector and shareholder, throughout the whole of the current, and previous, period.