

**Registered Number 06533233**

**ACT Seven Technology Limited**

**Abbreviated Accounts**

**30 June 2014**

## Balance Sheet as at 30 June 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible	2	5,780	5,644
		<u>5,780</u>	<u>5,644</u>
<b>Current assets</b>			
Stocks		5,117	8,040
Debtors	3	17,496	20,042
Cash at bank and in hand		77,603	59,121
Total current assets		<u>100,216</u>	<u>87,203</u>
<b>Creditors: amounts falling due within one year</b>	4	(24,351)	(22,412)
<b>Net current assets (liabilities)</b>		75,865	64,791
<b>Total assets less current liabilities</b>		<u>81,645</u>	<u>70,435</u>
<b>Provisions for liabilities</b>		(1,156)	(1,129)
<b>Total net assets (liabilities)</b>		<u>80,489</u>	<u>69,306</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100

Profit and loss account	80,389	69,206
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<b>Shareholders funds</b>	<u>80,489</u>	<u>69,306</u>
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- a. For the year ending 30 June 2014 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 18 March 2015

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 2014

**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 2013	14,802	14,802
Additions	2,062	2,062
Disposals	(7,000)	(7,000)
At 30 June 2014	<u>9,864</u>	<u>9,864</u>
<b>Depreciation</b>		
At 01 July 2013	9,158	9,158
Charge for year	1,926	1,926
On disposals	(7,000)	(7,000)
At 30 June 2014	<u>4,084</u>	<u>4,084</u>
<b>Net Book Value</b>		
At 30 June 2014	5,780	5,780
At 30 June 2013	<u>5,644</u>	<u>5,644</u>

**3 Debtors**

<b>2014</b>	<b>2013</b>
<b>£</b>	<b>£</b>

Trade debtors	17,496	19,392
Other debtors		650
	<hr/>	<hr/>
	17,496	20,042

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

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Trade creditors	54	50
Other creditors	24,297	22,362
	<hr/>	<hr/>
	24,351	22,412

5 **Share capital**

	<b>2014</b>	<b>2013</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.