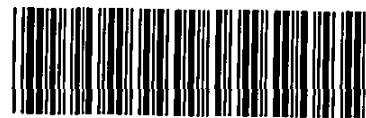


Company Registration No. 07094632 (England and Wales)

THE ACTORS PLATFORM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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THE ACTORS PLATFORM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		1,491		-	
Cash at bank and in hand		2,780		5,907	
		<u>4,271</u>		<u>5,907</u>	
Creditors: amounts falling due within one year		<u>(9,943)</u>		<u>(3,722)</u>	
Total assets less current liabilities			<u>(5,672)</u>		<u>2,185</u>
Capital and reserves					
Called up share capital	2		100		1
Profit and loss account			<u>(5,772)</u>		<u>2,184</u>
Shareholders' funds			<u>(5,672)</u>		<u>2,185</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 7 May 2013



Mrs M J Osborne
Director

Company Registration No. 07094632

THE ACTORS PLATFORM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary share of £1 each	100	1
	<u>100</u>	<u>1</u>

During the year 99 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.