

**Registered Number 07449000**

**ACT NOW TEAM DEVELOPMENT LTD**

**Abbreviated Accounts**

**30 November 2016**

## Abbreviated Balance Sheet as at 30 November 2016

|   | <i>Notes</i> | <i>2016</i>   | <i>2015</i>   |
|---|--------------|---------------|---------------|
|   |              | £             | £             |
| <b>Fixed assets</b>                                   |              |               |               |
| Tangible assets                                       | 2            | 1             | 342           |
|   |              | <u>1</u>      | <u>342</u>    |
| <b>Current assets</b>                                 |              |               |               |
| Debtors   |              | 23,560        | 9,255         |
| Cash at bank and in hand                              |              | 18,444        | 20,151        |
|   |              | <u>42,004</u> | <u>29,406</u> |
| <b>Creditors: amounts falling due within one year</b> |              | (23,173)      | (17,238)      |
| <b>Net current assets (liabilities)</b>               |              | <u>18,831</u> | <u>12,168</u> |
| <b>Total assets less current liabilities</b>          |              | <u>18,832</u> | <u>12,510</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>18,832</u> | <u>12,510</u> |
| <b>Capital and reserves</b>                           |              |               |               |
| Called up share capital                               | 3            | 100           | 100           |
| Profit and loss account                               |              | 18,732        | 12,410        |
| <b>Shareholders' funds</b>                            |              | <u>18,832</u> | <u>12,510</u> |

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 April 2017

And signed on their behalf by:

**Mr A Tulloch, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of services excluding VAT

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc 33% on cost

**Other accounting policies**

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

|                        | £            |
|------------------------|--------------|
| <b>Cost</b>            |              |
| At 1 December 2015     | 2,684        |
| Additions              | 250          |
| Disposals              | -            |
| Revaluations           | -            |
| Transfers              | -            |
| At 30 November 2016    | <u>2,934</u> |
| <b>Depreciation</b>    |              |
| At 1 December 2015     | 2,342        |
| Charge for the year    | 591          |
| On disposals           | -            |
| At 30 November 2016    | <u>2,933</u> |
| <b>Net book values</b> |              |
| At 30 November 2016    | <u>1</u>     |
| At 30 November 2015    | <u>342</u>   |

## 3 Called Up Share Capital

Allotted, called up and fully paid:

|                                | 2016 | 2015 |
|--------------------------------|------|------|
|                                | £    | £    |
| 100 Ordinary shares of £1 each | 100  | 100  |

Mr .A Tulloch is the ultimate controlling party in the company by virtue of his 100% shareholding

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