

REGISTERED NUMBER: 07705797 (England and Wales)

Abbreviated Accounts
for the Period
14 July 2011 to 31 July 2012
for
Acton Mill Support Limited

MONDAY



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COMPANIES HOUSE

Acton Mill Support Limited

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for the Period 14 July 2011 to 31 July 2012**

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Acton Mill Support Limited
Company Information
for the Period 14 July 2011 to 31 July 2012

DIRECTORS:

Mrs R Hooper
P Lane

REGISTERED OFFICE:

Acton Mill Farm
Suckley
WR6 5EJ

REGISTERED NUMBER:

07705797 (England and Wales)

ACCOUNTANTS:

Magnes Accountants
52 Fruitlands
Malvern Wells
Worcestershire
WR14 4XA

Acton Mill Support Limited

**Abbreviated Balance Sheet
31 July 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		319
CURRENT ASSETS			
Debtors		2,051	
Cash at bank		2,298	
		<u>4,349</u>	
CREDITORS			
Amounts falling due within one year		<u>2,068</u>	
NET CURRENT ASSETS			<u>2,281</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,600</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>2,500</u>
SHAREHOLDERS' FUNDS			<u>2,600</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012

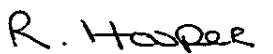
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 11 April 2013 and were signed on its behalf by



Mrs R Hooper - Director

The notes form part of these abbreviated accounts

Acton Mill Support Limited

Notes to the Abbreviated Accounts for the Period 14 July 2011 to 31 July 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Deferred tax

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

	Total £
COST	
Additions	319
At 31 July 2012	319
NET BOOK VALUE	
At 31 July 2012	319

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary shares	1	100