

Registered Number 04195234

ACTON GATE SYSTEMS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	4,233	2,304
Investments		-	-
		<u>4,233</u>	<u>2,304</u>
Current assets			
Stocks		-	-
Debtors		54,760	32,708
Investments		-	-
Cash at bank and in hand		7,883	15,421
		<u>62,643</u>	<u>48,129</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(44,463)	(34,858)
Net current assets (liabilities)		<u>18,180</u>	<u>13,271</u>
Total assets less current liabilities		<u>22,413</u>	<u>15,575</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>22,413</u>	<u>15,575</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		22,313	15,475
Shareholders' funds		<u>22,413</u>	<u>15,575</u>

- For the year ending 31 March 2014 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 16 December 2014

And signed on their behalf by:

M Dimmock, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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

The turnover shown in the profit and loss account represents amounts invoiced during the year .

Tangible assets depreciation policy

Equipment - 25% reducing balance

Other accounting policies**Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	21,744
Additions	3,340
Disposals	0
Revaluations	0
Transfers	-
At 31 March 2014	<u>25,084</u>
Depreciation	
At 1 April 2013	19,440
Charge for the year	1,411
On disposals	0
At 31 March 2014	<u>20,851</u>
Net book values	
At 31 March 2014	<u>4,233</u>
At 31 March 2013	<u>2,304</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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