

Actionbrand Limited
Abbreviated accounts
for the year ended 30 September 2014

WEDNESDAY



A22 *A410LSA0* #86
11/02/2015
COMPANIES HOUSE

Actionbrand Limited

**Abbreviated balance sheet
as at 30 September 2014**

	Notes	£	£	£	£
Current assets					
Debtors		492		1,126	
Cash at bank and in hand		76		39	
		<u>568</u>		<u>1,165</u>	
Creditors: amounts falling due within one year		<u>(1,401)</u>		<u>(951)</u>	
Net current (liabilities)/assets			<u>(833)</u>		<u>214</u>
Total assets less current liabilities			<u>(833)</u>		<u>214</u>
Net (liabilities)/assets			<u>(833)</u>		<u>214</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(834)</u>		<u>213</u>
Shareholders' funds			<u>(833)</u>		<u>214</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Actionbrand Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2014**

For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 16 January 2015, and are signed on his behalf by:



R D Hughes
Director

Registration number 07390126 (England & Wales)

The notes on page 3 form an integral part of these financial statements.

Actionbrand Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2014**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value of work done during the year and derives from the provision of services falling within the company's ordinary activities.

2. Share capital

	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
 Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>