

ACT 2 CAM LTD

**Company Registration Number:
07675144 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th June 2011

End date: 30th June 2012

SUBMITTED

ACT 2 CAM LTD

Company Information for the Period Ended 30th June 2012

Director:	Stephen Woods
Company secretary:	Louise Woods
Registered office:	14 Percy Road Whitley Bay Newcastle Tyne And Wear NE26 2AX GBR
Company Registration Number:	07675144 (England and Wales)

ACT 2 CAM LTD

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:	2	5,000	-
Total fixed assets:		<u>5,000</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		2,787	-
Total current assets:		<u>2,787</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		10,000	-
Net current assets (liabilities):		<u>(7,213)</u>	<u>-</u>
Total assets less current liabilities:		(2,213)	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u>(2,213)</u>	<u>-</u>

The notes form part of these financial statements

ACT 2 CAM LTD

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	3,348	-
Revaluation reserve:		0	-
Profit and Loss account:		(5,561)	-
Total shareholders funds:		<u>(2,213)</u>	<u>-</u>

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Woods
Status: Director

The notes form part of these financial statements

ACT 2 CAM LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

UK GAAP

Turnover policy

The turnover shown in the profit and loss account represents sales recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Straight line depreciation policy over the useful life of the asset

Intangible fixed assets amortisation policy

Straight line depreciation policy over the useful life of the intangible asset

Valuation information and policy

N/A

Other accounting policies

N/A

ACT 2 CAM LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 20th June 2011:	2,396
Additions:	2,604
At 30th June 2012:	5,000
Net book value	
At 30th June 2012:	5,000

ACT 2 CAM LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,674	2.00	3,348
Preference shares:	0	0.00	0
Total share capital:			<u>3,348</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

