

**COMPANY NUMBER:**  
**05222813 (ENGLAND & WALES)**

**ACTAS LIMITED**  
**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

**FORRESTERS**  
**CHARTERED ACCOUNTANTS**  
**8 GAYTON RD**  
**HESWALL**  
**WIRRAL**  
**CH60 8PE**

SATURDAY



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A41 22/05/2010 397  
COMPANIES HOUSE

**ACTAS LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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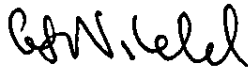
**ACTAS LIMITED**

**ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2009**

	Note	2009	2008
		£	£
<b>Current assets</b>			
Debtors			200
Cash at bank and in hand			4,748
			<u>4,948</u>
<b>Creditors</b>			
Due within one year			<u>(4,550)</u>
<b>Net current assets</b>		-	398
<b>Total assets less current liabilities</b>		-	398
<b>Net assets</b>		£ -	£ 398
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(1)	397
<b>Shareholders' funds</b>		£ -	£ 398

For the year ending 30 September 2009 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 director acknowledges his responsibility 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 of directors on 09 April 2010 and signed on its behalf



G Nield

The annexed notes form part of these financial statements

**ACTAS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

**1 Accounting policies**

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

**Cashflow statement**

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company

**2 The company did not trade during the year**

**ACTAS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

<b>2 Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>