

# Acting Up Associates Limited

Unaudited Abbreviated Accounts

for the Period from 1 April 2013 to 30 September 2013

**Acting Up Associates Limited**  
**Contents**

Abbreviated Balance Sheet

1

Notes to the Abbreviated Accounts

2

**Acting Up Associates Limited**  
**(Registration number: 06155009)**  
**Abbreviated Balance Sheet at 30 September 2013**

	Note	30 September 2013 £	31 March 2013 £
<b>Fixed assets</b>			
Tangible fixed assets	<u>2</u>	<u>242</u>	<u>276</u>
<b>Current assets</b>			
Debtors		-	1,500
Cash at bank and in hand		<u>19,313</u>	<u>17,822</u>
		19,313	19,322
Creditors: Amounts falling due within one year		<u>(1,830)</u>	<u>(1,317)</u>
Net current assets		<u>17,483</u>	<u>18,005</u>
Net assets		<u><u>17,725</u></u>	<u><u>18,281</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	10	10
Profit and loss account		<u>17,715</u>	<u>18,271</u>
Shareholders' funds		<u><u>17,725</u></u>	<u><u>18,281</u></u>

For the year ending 30 September 2013 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 20 November 2014 and signed on its behalf by:

.....  
Mrs M Meigh  
Director

The notes on page 2 form an integral part of these financial statements.

**Acting Up Associates Limited**  
**Notes to the Abbreviated Accounts for the Period from 1 April 2013 to 30 September 2013**  
..... *continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures, fittings and equipment	25% reducing balance

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2013	912	912
At 30 September 2013	<u>912</u>	<u>912</u>
<b>Depreciation</b>		
At 1 April 2013	636	636
Charge for the period	<u>34</u>	<u>34</u>
At 30 September 2013	<u>670</u>	<u>670</u>
<b>Net book value</b>		
At 30 September 2013	<u>242</u>	<u>242</u>
At 31 March 2013	<u>276</u>	<u>276</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>30 September 2013</b>		<b>31 March 2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary share of £1 each	10	10	10	10
	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>

**4 Control**

The company is controlled by Mrs M Meigh who owns 100% of the called up share capital.

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.