

Registration number 06607583

**Actling Limited**

**Abbreviated accounts**

**for the year ended 31 May 2014**

TUESDAY



\*A3MDPDXL\*

A15

09/12/2014

#346

COMPANIES HOUSE

**Actling Limited**

**Abbreviated balance sheet  
as at 31 May 2014**

	Notes	2014		2013	
		£	£	£	£
<b>Current assets</b>					
Debtors		2,403		3,380	
Cash at bank and in hand		8,913		13,312	
		<u>11,316</u>		<u>16,692</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,856)</u>		<u>(8,611)</u>	
<b>Net current assets</b>			<u>4,460</u>		<u>8,081</u>
<b>Total assets less current liabilities</b>			<u>4,460</u>		<u>8,081</u>
<b>Net assets</b>			<u><u>4,460</u></u>		<u><u>8,081</u></u>
 <b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			4,458		8,079
<b>Shareholders' funds</b>			<u><u>4,460</u></u>		<u><u>8,081</u></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.**

**Actling Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 May 2014**

For the year ended 31 May 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 , and are signed on his behalf by:

*C.S. Fennell*  
.....

**Christopher Fennell**  
**Director**

*5/12/14*  
.....

**Date**

**Registration number 06607583**

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

## Actling Limited

### Notes to the abbreviated financial statements for the year ended 31 May 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, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Fixtures, fittings  
and equipment - 20% straight line

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 June 2013	1,634
At 31 May 2014	1,634
<b>Depreciation</b>	
At 1 June 2013	1,634
At 31 May 2014	1,634

3. Share capital	2014 £	2013 £
<b>Authorised</b>		
1 Ordinary shares of £2 each	2	2
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £2 each	2	2
<b>Equity Shares</b>		
1 Ordinary shares of £2 each	2	2