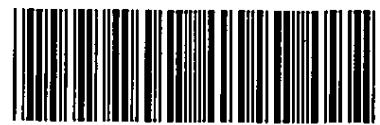


**Registration number 4839974**

**Actors-Inc. Limited**  
**Abbreviated accounts**  
**for the year ended 31 December 2011**

**SATURDAY**



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**COMPANIES HOUSE**

# **Actors-Inc. Limited**

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**Actors-Inc. Limited**

**Abbreviated balance sheet  
as at 31 December 2011**

	Notes	31/12/11		31/12/10	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		58		87
<b>Current assets</b>					
Cash at bank and in hand		55		1,199	
		<u>55</u>		<u>1,199</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(108,487)</u>		<u>(111,567)</u>	
<b>Net current liabilities</b>			<u>(108,432)</u>		<u>(110,368)</u>
<b>Total assets less current liabilities</b>			<u>(108,374)</u>		<u>(110,281)</u>
<b>Deficiency of assets</b>			<u>(108,374)</u>		<u>(110,281)</u>
<b>Capital and reserves</b>					
Called up share capital	3		50		50
Profit and loss account			<u>(108,424)</u>		<u>(110,331)</u>
<b>Shareholders' funds</b>			<u>(108,374)</u>		<u>(110,281)</u>

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

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Actors-Inc. Limited**

**Abbreviated balance sheet (continued)**

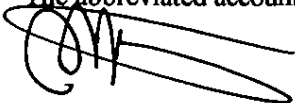
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 20 September 2012 and signed on its behalf by



**P R Mills**  
**Director**

**Registration number 4839974**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Actors-Inc. Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2011**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 33% on a reducing balance basis

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2011	1,465
At 31 December 2011	1,465
<b>Depreciation</b>	
At 1 January 2011	1,378
Charge for year	29
At 31 December 2011	1,407
<b>Net book values</b>	
At 31 December 2011	58
At 31 December 2010	87

<b>3. Share capital</b>	<b>31/12/11 £</b>	<b>31/12/10 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
50 Ordinary shares of £1 each	50	50
<b>Equity Shares</b>		
50 Ordinary shares of £1 each	50	50

**Actors-Inc. Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2011**

continued

**4. Going concern**

The main creditors of the company are the Directors Loan Account and an unsecured loan. Although both are repayable on demand, neither will be until the company has sufficient funds. As a result these accounts have been prepared on a going concern basis.