

**Registered Number 06130283**

**IN2ACTION MARKETING & MEDIA LTD**

**Abbreviated Accounts**

**28 February 2009**

## Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>388</u>	-	
Total fixed assets			388		
<b>Current assets</b>					
Debtors		20,408		20,938	
Cash at bank and in hand		24,762		30,874	
Total current assets		<u>45,170</u>		<u>51,812</u>	
<b>Creditors: amounts falling due within one year</b>		(33,043)		(38,698)	
Net current assets			12,127		13,114
Total assets less current liabilities			<u>12,515</u>		<u>13,114</u>
Total net Assets (liabilities)			12,515		13,114
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>12,513</u>		<u>13,112</u>
Shareholders funds			<u>12,515</u>		<u>13,114</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 October 2009

And signed on their behalf by:  
m de jong, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 28 February 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery            33.33% Straight Line

**2 Tangible fixed assets**

Cost	<b>£</b>
At 29 February 2008	0
additions	583
disposals	
revaluations	
transfers	
At 28 February 2009	<u>583</u>
Depreciation	
At 29 February 2008	0
Charge for year	195
on disposals	
At 28 February 2009	<u>195</u>
Net Book Value	
At 29 February 2008	
At 28 February 2009	<u>388</u>