

**ACTIONLINE FINANCIAL SERVICES LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2011**

Company Registration Number - 02169543

WEDNESDAY



\*AHTQ7ZO4\*

A18

30/11/2011

383

COMPANIES HOUSE

**Actionline Financial Services Limited**

**Abbreviated Balance Sheet  
as at 28 February 2011**


	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		329		329	
Cash at bank & in hand		62		93	
		<u>          </u>	391	<u>          </u>	422
<b>Creditors - amounts falling due within one year</b>		257		362	
		<u>          </u>	257	<u>          </u>	362
			<u>          </u>		<u>          </u>
			134		60
			<u>          </u>		<u>          </u>
<b>Capital and reserves</b>					
Called up share capital	1		1000		1000
Profit and loss account- adverse			[866]		[940]
<b>Shareholders' funds</b>			<u>          </u>		<u>          </u>
			134		60
			<u>          </u>		<u>          </u>

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

For the financial year ended 28 February 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf of the board of directors

  
 R Marchant  
 Director  
 Approved by the board.- 28-11-2011

**Actionline Financial Services Limited**

**Statement of Accounting Policies**

The principal accounting policy which is adopted in the preparation of the financial statements is set out below

**Basis of accounting**

The accounts have been prepared under the historical cost convention

**Turnover**

Turnover represents commissions received

**Actionline Financial Services Limited**

**Notes to the Abbreviated Accounts  
for the year ended 28 February 2011**

	2011 £	2010 £
<b>1 Called up share capital</b>		
Allotted, called up and fully paid		
1000 ordinary shares of £1 each	<u>1000</u>	<u>1000</u>