

Abbreviated Unaudited Accounts  
for the Period 1 May 2009 to 31 December 2009  
for  
Action Supplies (Stunts) Limited

TUESDAY



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16/02/2010

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COMPANIES HOUSE

Action Supplies (Stunts) Limited

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for the Period 1 May 2009 to 31 December 2009

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Action Supplies (Stunts) Limited

Company Information  
for the Period 1 May 2009 to 31 December 2009

**DIRECTORS**

S Crane Esq  
G Powell Esq

**SECRETARY**

S Crane Esq

**REGISTERED OFFICE**

119 The Hub  
300 Kensal Road  
London  
W10 5BE

**REGISTERED NUMBER**

2866862

**ACCOUNTANT**

Hilton Consulting Limited  
119 The Hub  
300 Kensal Road  
London  
W10 5BE

Action Supplies (Stunts) Limited

Abbreviated Balance Sheet

31 December 2009

	Notes	31 12 09 £	£	30 4 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		6,390
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		28,816		29,605	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>28,716</u>		<u>8,580</u>	
<b>NET CURRENT ASSETS</b>			100		21,025
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100</u>		<u>27,415</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			-		<u>27,315</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>100</u>		<u>27,415</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 15/01/2010 and were signed on its behalf by

S Crane Esq - Director

The notes form part of these abbreviated accounts

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

This report has been prepared in accordance with the special provision of Part VII of the Companies Act 1985 relating to small companies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures & fittings	- 25% on reducing balance
Stunt equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2009	114,684
Disposals	(114,684)
At 31 December 2009	-
<b>DEPRECIATION</b>	
At 1 May 2009	108,294
Charge for period	1,065
Eliminated on disposal	(109,359)
At 31 December 2009	-
<b>NET BOOK VALUE</b>	
At 31 December 2009	-
At 30 April 2009	6,390

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	31 12 09	30 4 09
		£1	£	£
100	Ordinary		100	100