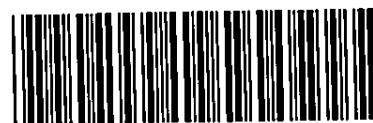


Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

Action Supplies (Stunts) Limited

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COMPANIES HOUSE

Action Supplies (Stunts) Limited

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for the Year Ended 30 April 2009

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Action Supplies (Stunts) Limited

Company Information
for the Year Ended 30 April 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

30 April 2009

| | Notes | 30.4.09 £ | £ | 30.4.08 £ | £ |
|--|-------|--------------|---------------|--------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 6,390 | | 8,520 |
| CURRENT ASSETS | | | | | |
| Cash at bank and in hand | | 29,605 | | 29,820 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>8,580</u> | | <u>8,580</u> | |
| NET CURRENT ASSETS | | | <u>21,025</u> | | <u>21,240</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>27,415</u> | | <u>29,760</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>27,315</u> | | <u>29,660</u> |
| SHAREHOLDERS' FUNDS | | | <u>27,415</u> | | <u>29,760</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 28.10.2010 and were signed on its behalf by:


.....
S Crane Esq. - Director

The notes form part of these abbreviated accounts

Action Supplies (Stunts) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2009

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 £ |
|-----------------------|------------|
| COST | |
| At 1 May 2008 | |
| and 30 April 2009 | 114,684 |
| DEPRECIATION | |
| At 1 May 2008 | 106,165 |
| Charge for year | 2,129 |
| | |
| At 30 April 2009 | 108,294 |
| NET BOOK VALUE | |
| At 30 April 2009 | 6,390 |
| | |
| At 30 April 2008 | 8,519 |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 30.4.09 £ | 30.4.08 £ |
|---------|----------|-------------------|--------------|--------------|
| 100 | Ordinary | £1 | 100 | 100 |