

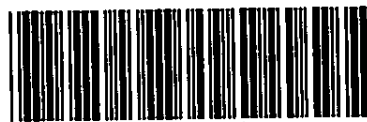
Registration number 07329453

Ace Stunts Ltd

Abbreviated accounts

for the year ended 30 June 2013

THURSDAY



A31M90I0

A18

13/02/2014

#74

COMPANIES HOUSE

Ace Stunts Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Ace Stunts Ltd

**Abbreviated balance sheet
as at 30 June 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		36,000		-
Current assets					
Debtors		6,020		98	
Cash at bank and in hand		15,425		1,401	
		<u>21,445</u>		<u>1,499</u>	
Creditors: amounts falling due within one year		<u>(55,977)</u>		<u>(816)</u>	
Net current (liabilities)/assets			<u>(34,532)</u>		<u>683</u>
Total assets less current liabilities			1,468		683
Net assets			<u>1,468</u>		<u>683</u>
Capital and reserves					
Called up share capital	3		100		1
Profit and loss account			<u>1,368</u>		<u>682</u>
Shareholders' funds			<u>1,468</u>		<u>683</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 page 3 form an integral part of these financial statements.

Ace Stunts Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2013**

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 30 June 2013 , 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 and signed on its behalf by

Franklin Henson
Director

Registration number 07329453



10.2.14

The notes on page 3 form an integral part of these financial statements.

Ace Stunts Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of - years

2. Fixed assets

	Intangible assets £	Total £
Cost		
Additions	40,000	40,000
At 30 June 2013	<u>40,000</u>	<u>40,000</u>
Provision for diminution in value		
Charge for year	4,000	4,000
At 30 June 2013	<u>4,000</u>	<u>4,000</u>
Net book values		
At 30 June 2013	<u><u>36,000</u></u>	<u><u>36,000</u></u>

3. Share capital

	2013 £	2012 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>1</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>1</u>
Equity Shares		
100 Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>1</u></u>