

Acting Up Associates Limited

Unaudited [Abbreviated Accounts](#)

for the Period from 1 April 2013 to 30
September 2013

Acting Up Associates Limited
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Acting Up Associates Limited
(Registration number: 06155009)
Abbreviated Balance Sheet at 30 September 2013

	Note	30 September 2013 £	31 March 2013 £
Fixed assets			
Tangible fixed assets	2	242	276
Current assets			
Debtors		-	1,500
Cash at bank and in hand		19,313	17,822
		19,313	19,322
Creditors: Amounts falling due within one year		(1,830)	(1,317)
Net current assets		17,483	18,005
Net assets		17,725	18,281
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		17,715	18,271
Shareholders' funds		17,725	18,281

For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 20 November 2014 and signed on its behalf by:

.....
 Mrs M Meigh
 Director

The notes on page [2](#) form an integral part of these financial statements.

Acting Up Associates Limited

Notes to the Abbreviated Accounts for the Period from 1 April 2013 to 30 September 2013

..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings and equipment	25% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	912	912
At 30 September 2013	912	912
Depreciation		
At 1 April 2013	636	636
Charge for the period	34	34
At 30 September 2013	670	670
Net book value		
At 30 September 2013	242	242
At 31 March 2013	276	276

3 Share capital

Allotted, called up and fully paid shares

	30 September 2013		31 March 2013	
	No.	£	No.	£
Ordinary share of £1 each	10	10	10	10
	10	10	10	10

4 Control

The company is controlled by Mrs M Meigh who owns 100% of the called up share capital .