

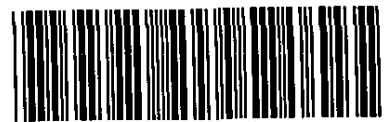
Registered Number 07271918

ACTON REGENERATION COMPANY LIMITED

Abbreviated Accounts

30 June 2011

THURSDAY



A13T1GR4

A11

01/03/2012

#139

COMPANIES HOUSE

	Notes	30/06/2011	
		£	£
Called up share capital not paid			0
Fixed assets			
Investments	2		1,102,063
Total fixed assets			<u>1,102,063</u>
Current assets			
Debtors		86,561	
Investments		0	
Cash at bank and in hand		2,350	
Total current assets		<u>88,911</u>	
Creditors amounts falling due within one year		(1,190,973)	
Net current assets (liabilities)			<u>(1,102,062)</u>
Total assets less current liabilities			<u>1</u>
Total net assets (liabilities)			<u>1</u>
Capital and reserves			
Called up share capital			1
Shareholders funds			<u>1</u>

- a For the year ending 30 June 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- i) ensuring the company keeps accounting records which comply with Section 386, and
 - ii) 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 29 February 2012

And signed on their behalf by

Matthew Collecott, Director



Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

2 Investments (fixed assets)

Investment property is held at cost

3 Transactions with directors

4 Related party disclosures