

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

Actionteam Limited

Actionteam Limited (Registered number: 05354991)

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Actionteam Limited

Company Information
for the Year Ended 28 February 2014

DIRECTOR:	C D Wing
REGISTERED OFFICE:	c/o GLF Richards & Co Unit 8 Connect Bus Village 24 Derby Road Liverpool Merseyside L5 9PR
REGISTERED NUMBER:	05354991 (England and Wales)
ACCOUNTANTS:	GLF Richards & Co Chartered Accountants Unit 8 Connect Business Village 24 Derby Road Liverpool Merseyside L5 9PR

Actionteam Limited (Registered number: 05354991)

Abbreviated Balance Sheet
28 February 2014

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Investments	2		1		-
CURRENT ASSETS					
Cash at bank		-		1	
NET CURRENT ASSETS			-		1
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
SHAREHOLDERS' FUNDS			<u>1</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) 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
- (b) 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 director on 2 May 2014 and were signed by:

C D Wing - Director

Actionteam Limited (Registered number: 05354991)

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014

1. ACCOUNTING POLICIES

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).

The company was dormant throughout the current year and previous year.

Deferred tax

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

Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	1
At 28 February 2014	<u>1</u>
NET BOOK VALUE	
At 28 February 2014	<u><u>1</u></u>

The company's investments at the balance sheet date in the share capital of companies include the following:

Zebra UK Limited

Country of incorporation: England

Nature of business: Dormant

	%		
Class of shares:	holding		
Ordinary	100.00	28.2.14	
		£	
Aggregate capital and reserves		<u>1</u>	

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
1	Ordinary shares of £1 each	£1	<u>1</u>	<u>1</u>

