REGISTERED NUMBER: 03430693 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 30th June 2012

for

Action4 Ltd

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For The Year Ended 30th June 2012

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Company Information
For The Year Ended 30th June 2012

DIRECTOR:	Ms S M Gillies
SECRETARY:	R Kelsey
REGISTERED OFFICE:	Elite House 25 South Street Reading Berkshire RG1 4QU
REGISTERED NUMBER:	03430693 (England and Wales)
ACCOUNTANTS:	Dua & Co. Limited 3 Century Court Tolpits Lane Watford Hertfordshire WD18 9RS

Abbreviated Balance Sheet
30th June 2012

	2012	2011
	£	£
CURRENT ASSETS		
Debtors	7,445	16,574
Cash at bank	1,078	586
	8,523	17,160
CREDITORS		
Amounts falling due within one year	8,281	17,029
NET CURRENT ASSETS	242	131
TOTAL ASSETS LESS CURRENT LIABILITIES	242	131
RESERVES		
Income and expenditure account	242	131
	242	131

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 surplus or deficit 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 director on 28th March 2013 and were signed by:

Ms S M Gillies - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30th June 2012

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).

Turnover
Turnover represents subscriptions due from members, inclusive VAT.

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.