Registered Number 06648949

ACTUATED LIMITED

Abbreviated Accounts

31 August 2012

ACTUATED LIMITED **Registered Number 06648949**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	4,800	5,600
Tangible assets	3	19,686	6,040
		24,486	11,640
Current assets			
Stocks		3,500	2,000
Debtors		20,784	13,751
Cash at bank and in hand		7,504	7,479
		31,788	23,230
Creditors: amounts falling due within one year		(34,636)	(32,251)
Net current assets (liabilities)		(2,848)	(9,021)
Total assets less current liabilities		21,638	2,619
Provisions for liabilities		(3,127)	(701)
Total net assets (liabilities)		18,511	1,918
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		18,510	1,917
Shareholders' funds		18,511	1,918

- For the year ending 31 August 2012 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 17 May 2013

And signed on their behalf by:
Mr J R Ashby, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
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.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 10% reducing balance
Motor vehicles - 25% reducing balance

Intangible assets amortisation policy
Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 1o years.

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	8,000
Amortisation	
At 1 September 2011	2,400
Charge for the year	800
On disposals	-
At 31 August 2012	3,200
Net book values	
At 31 August 2012	4,800
At 31 August 2011	5,600

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	11,176
Additions	15,197
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	26,373
Depreciation	

At 1 September 2011	5,136
Charge for the year	1,551
On disposals	-
At 31 August 2012	6,687
Net book values	
At 31 August 2012	19,686
At 31 August 2011	6,040

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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