

REGISTERED NUMBER: 06813321 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2012

for

ACTPR Ltd

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ACTPR Ltd (Registered number: 06813321)

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for the Year Ended 29 February 2012**

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ACTPR Ltd

**Company Information
for the Year Ended 29 February 2012**

DIRECTOR: Y Reay

SECRETARY: Y Reay

REGISTERED OFFICE: 19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

REGISTERED NUMBER: 06813321 (England and Wales)

ACCOUNTANTS: Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

ACTPR Ltd (Registered number: 06813321)

**Abbreviated Balance Sheet
29 February 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	13,551	1,688
CURRENT ASSETS			
Debtors		15,996	12,827
Cash at bank		26,435	9,948
		<u>42,431</u>	<u>22,775</u>
CREDITORS			
Amounts falling due within one year		<u>17,756</u>	<u>12,959</u>
NET CURRENT ASSETS		<u>24,675</u>	<u>9,816</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>38,226</u>	<u>11,504</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>38,225</u>	<u>11,503</u>
SHAREHOLDERS' FUNDS		<u>38,226</u>	<u>11,504</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for.

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of 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 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

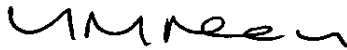
The notes form part of these abbreviated accounts

ACTPR Ltd (Registered number: 06813321)

**Abbreviated Balance Sheet - continued
29 February 2012**

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 4 April 2012 and were signed by



Y Reay - Director

The notes form part of these abbreviated accounts

ACTPR Ltd (Registered number: 06813321)

**Notes to the Abbreviated Accounts
for the Year Ended 29 February 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	2,750
Additions	16,380
At 29 February 2012	19,130
DEPRECIATION	
At 1 March 2011	1,062
Charge for year	4,517
At 29 February 2012	5,579
NET BOOK VALUE	
At 29 February 2012	13,551
At 28 February 2011	1,688

ACTPR Ltd (Registered number: 06813321)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 29 February 2012**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
1	Ordinary	£1	<u>1</u>	<u>1</u>

ACTPR Ltd

**Report of the Accountants to the Director of
ACTPR Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 29 February 2012 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

4 April 2012

This page does not form part of the abbreviated accounts
