

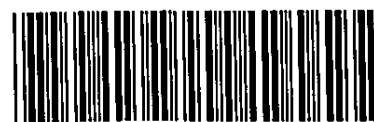
Registered number
05188293

Aqumen Social Technologies Ltd

Abbreviated Accounts

31 March 2010

THURSDAY



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COMPANIES HOUSE


Aqumen Social Technologies Ltd
Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	5	38,984	34,780
Current assets			
Debtors	6	30,006	-
Cash at bank and in hand		1,967	29,426
		<u>31,973</u>	<u>29,426</u>
Creditors: amounts falling due within one year	7	(6,749)	(4,385)
Net current assets		<u>25,224</u>	<u>25,041</u>
Total assets less current liabilities		<u>64,208</u>	<u>59,821</u>
Creditors: amounts falling due after more than one year	8	(41,060)	(38,150)
Net assets		<u>23,148</u>	<u>21,671</u>
Capital and reserves			
Called up share capital	9	2	2
Profit and loss account	10	23,146	21,669
Shareholders' funds		<u>23,148</u>	<u>21,671</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Dr Damian Hatton
 Director

Approved by the board on 15/10 /10

Aqumen Social Technologies Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2010

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Software Development	33% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 August 2009	115,954
Additions	28,297

At 31 March 2010	<u>144,251</u>
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Depreciation

At 1 August 2009	81,174
Charge for the period	24,093

At 31 March 2010	<u>105,267</u>
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Net book value

At 31 March 2010	<u>38,984</u>
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At 31 July 2009	<u>34,780</u>
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3 Share capital

	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>