

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007
FOR
ACUMEN INTELLIGENCE LIMITED**

SATURDAY



AFWFRZLB

A68

10/05/2008

239

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007**

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

ACUMEN INTELLIGENCE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2007**

DIRECTORS:

D J Harvey
B Harvey

SECRETARY:

D J Harvey

REGISTERED OFFICE:

20 Havelock Road
Hastings
East Sussex
TN34 1BP

REGISTERED NUMBER:

05256800 (England and Wales)

ACCOUNTANTS:

Ashdown Hurrey
Accountants & Business Advisers
20 Havelock Road
Hastings
East Sussex
TN34 1BP

ACUMEN INTELLIGENCE LIMITED

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2007**

	Notes	31 10 07 £	£	31 10 06 £	£
FIXED ASSETS					
Tangible assets	2		590		-
CURRENT ASSETS					
Debtors		6,569		7,211	
Cash at bank		3,010		4,112	
		9,579		11,323	
CREDITORS					
Amounts falling due within one year		6,346		11,201	
NET CURRENT ASSETS			3,233		122
TOTAL ASSETS LESS CURRENT LIABILITIES			3,823		122
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			3,822		121
SHAREHOLDERS' FUNDS			3,823		122

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

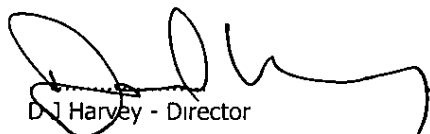
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 5 May 2008 and were signed on its behalf by


D.J. Harvey - Director

The notes form part of these abbreviated accounts

ACUMEN INTELLIGENCE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007****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 January 2007)

Turnover

Turnover represents net invoiced sales of services, 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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	881
At 31 October 2007	881
DEPRECIATION	
Charge for year	291
At 31 October 2007	291
NET BOOK VALUE	
At 31 October 2007	590

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 10 07 £	31 10 06 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	31 10 07 £	31 10 06 £
1	Ordinary		1	1