

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008
FOR
ACUMEN INTELLIGENCE LIMITED**

THURSDAY



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11/06/2009
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 OCTOBER 2008**

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ACUMEN INTELLIGENCE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2008**

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

ACUMEN INTELLIGENCE LIMITED**ABBREVIATED BALANCE SHEET
31 OCTOBER 2008**

	Notes	31.10.08 £	31.10.07 £
FIXED ASSETS			
Tangible assets	2	572	590
CURRENT ASSETS			
Debtors		3,333	6,569
Cash at bank		3,764	3,010
		7,097	9,579
CREDITORS			
Amounts falling due within one year		(6,485)	(6,346)
NET CURRENT ASSETS		612	3,233
TOTAL ASSETS LESS CURRENT LIABILITIES		1,184	3,823
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		1,183	3,822
SHAREHOLDERS' FUNDS		1,184	3,823

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

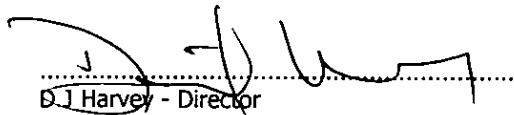
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 22 May 2009 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 2008

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.

Computer equipment - 33% on cost

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	
At 1 November 2007	881
Additions	408
	<hr/>
At 31 October 2008	1,289
	<hr/>
DEPRECIATION	
At 1 November 2007	291
Charge for year	426
	<hr/>
At 31 October 2008	717
	<hr/>
NET BOOK VALUE	
At 31 October 2008	572
	<hr/>
At 31 October 2007	590
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.10.08	31.10.07
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.08	31.10.07
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>