

Registered number  
05326015

Acute Technology Limited

Abbreviated Accounts

31 January 2014

**Acute Technology Limited****Registered number:** 05326015**Abbreviated Balance Sheet****as at 31 January 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	391	478
<b>Current assets</b>			
Debtors		501	806
Cash at bank and in hand		2,941	34,377
		<u>3,442</u>	<u>35,183</u>
<b>Creditors: amounts falling due within one year</b>		<u>(35,823)</u>	<u>(67,365)</u>
<b>Net current liabilities</b>		(32,381)	(32,182)
<b>Total assets less current liabilities</b>		<u>(31,990)</u>	<u>(31,704)</u>
<b>Net liabilities</b>		<u>(31,990)</u>	<u>(31,704)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(31,991)	(31,705)
<b>Shareholder's funds</b>		<u>(31,990)</u>	<u>(31,704)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr C Palmer

Director

Approved by the board on 10 July 2014

**Acute Technology Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2014**

**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.

Office Equipment	15% on a reducing balance basis
Computer Equipment	25% on a reducing balance basis

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 February 2013	2,719
At 31 January 2014	<u>2,719</u>

**Depreciation**

At 1 February 2013	2,241
Charge for the year	<u>87</u>
At 31 January 2014	<u>2,328</u>

**Net book value**

At 31 January 2014	<u>391</u>
At 31 January 2013	<u>478</u>

**3 Share capital**

**Nominal**

**2014**

**2013**

	value	£	£
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1
		<u>1</u>	<u>1</u>

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