

REGISTERED NUMBER: 05329381 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2015

for

Acume Consulting Ltd

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for the Year Ended 31 January 2015

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Acume Consulting Ltd

Company Information
for the Year Ended 31 January 2015

DIRECTORS:	L Colombi L Veryard
SECRETARY:	L Veryard
REGISTERED OFFICE:	3rd Floor 67 Wingate Square Clapham Old Town London SW4 0AF
REGISTERED NUMBER:	05329381 (England and Wales)
ACCOUNTANTS:	Willis Burnell Ltd 3 The Courtyard Parsonage Farm Throwley Faversham Kent ME13 0ET
FILING AGENT:	Willis Burnell Ltd. 3 The Courtyard Parsonage Farm Throwley Faversham Kent ME13 0ET

Abbreviated Balance Sheet
31 January 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		23,912		25,354
CURRENT ASSETS					
Debtors		12,022		43,264	
Cash at bank		<u>6,164</u>		<u>195,499</u>	
		18,186		238,763	
CREDITORS					
Amounts falling due within one year		<u>17,731</u>		<u>75,115</u>	
NET CURRENT ASSETS			<u>455</u>		<u>163,648</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			24,367		189,002
PROVISIONS FOR LIABILITIES			<u>346</u>		<u>461</u>
NET ASSETS			<u>24,021</u>		<u>188,541</u>
CAPITAL AND RESERVES					
Called up share capital	3		400		400
Profit and loss account			<u>23,621</u>		<u>188,141</u>
SHAREHOLDERS' FUNDS			<u>24,021</u>		<u>188,541</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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

Abbreviated Balance Sheet - continued

31 January 2015

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 Board of Directors on 20 August 2015 and were signed on its behalf by:

L Colombi - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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 and 2% 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.

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 February 2014 and 31 January 2015	<u>39,343</u>
DEPRECIATION	
At 1 February 2014	13,989
Charge for year	<u>1,442</u>
At 31 January 2015	<u>15,431</u>
NET BOOK VALUE	
At 31 January 2015	<u>23,912</u>
At 31 January 2014	<u>25,354</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
400	Ordinary	£1	<u>400</u>	<u>400</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.