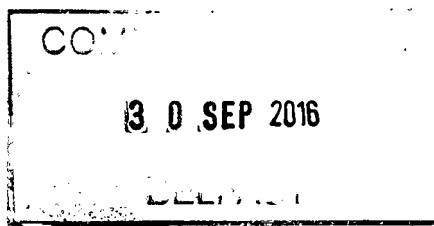


Company Registration No. NI032666 (Northern Ireland)

**ACUMEN DEVELOPMENTS LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**



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# ACUMEN DEVELOPMENTS LTD

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# ACUMEN DEVELOPMENTS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		28,805		28,505	
Creditors: amounts falling due within one year		(4,150)		(23,845)	
<b>Total assets less current liabilities</b>			<u>24,655</u>		<u>4,660</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>24,653</u>		<u>4,658</u>
<b>Shareholders' funds</b>			<u>24,655</u>		<u>4,660</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30/9/16.

  
Mr D A Creighton  
Director

Company Registration No. NI032666

# ACUMEN DEVELOPMENTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £1 each	2	2
	<u>2</u>	<u>2</u>

### 3 Ultimate parent company

The ultimate parent company is Lisburn Leisure Limited, a company incorporated in Northern Ireland.