

REGISTERED NUMBER: 04632607 (England and Wales)

Unaudited Abbreviated Accounts
for the Period 9 January 2003 to 30 June 2004
for
Acumenmc Limited



Acumenmc Limited

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for the Period 9 January 2003 to 30 June 2004

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Acumenmc Limited

Company Information
for the Period 9 January 2003 to 30 June 2004

DIRECTORS: C R Goulden
Mrs S M Goulden

SECRETARY: C R Goulden

REGISTERED OFFICE: Manor House
60/66 High Street
Daventry
Northamptonshire
NN11 4HU

REGISTERED NUMBER: 04632607 (England and Wales)

ACCOUNTANTS: Cottons Chartered Accountants
60/66 High Street
Daventry
NN11 4HU

Acumenmc Limited

Abbreviated Balance Sheet
30 June 2004

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		27,000
Tangible assets	3		4,251
			31,251
 CURRENT ASSETS			
Debtors		10,377	
 CREDITORS			
Amounts falling due within one year		36,352	
NET CURRENT LIABILITIES			(25,975)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,276
 CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			5,176
SHAREHOLDERS' FUNDS			5,276

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2004.

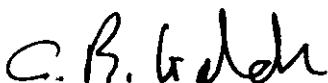
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
C R Goulden - Director

Approved by the Board on 3/12/04.....

The notes form part of these abbreviated accounts

Acumenmc Limited

Notes to the Abbreviated Accounts
for the Period 9 January 2003 to 30 June 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
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. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	30,000
At 30 June 2004	<u>30,000</u>
AMORTISATION	
Charge for period	3,000
At 30 June 2004	<u>3,000</u>
NET BOOK VALUE	
At 30 June 2004	<u><u>27,000</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,994
At 30 June 2004	<u>5,994</u>
DEPRECIATION	
Charge for period	1,743
At 30 June 2004	<u>1,743</u>
NET BOOK VALUE	
At 30 June 2004	<u><u>4,251</u></u>

Acumenmc Limited

Notes to the Abbreviated Accounts - continued
for the Period 9 January 2003 to 30 June 2004

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each