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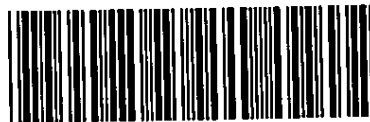
Abbreviated Unaudited Accounts

for the Year Ended 30 June 2007

for

Acumenmc Limited

TUESDAY



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COMPANIES HOUSE

Acumenmc Limited

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for the Year Ended 30 June 2007

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Acumenmc Limited
Company Information
for the Year Ended 30 June 2007

DIRECTORS: C R Goulden
Mrs S M Goulden

SECRETARY: C R Goulden

REGISTERED OFFICE: The Stables
Church Walk
Daventry
Northamptonshire
NN11 4BL

REGISTERED NUMBER 04632607 (England and Wales)

ACCOUNTANTS: Cottons Chartered Accountants
The Stables
Church Walk
Daventry
Northamptonshire
NN11 4BL

Acumenmc Limited

Abbreviated Balance Sheet
30 June 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	18,000	21,000
Tangible assets	3	2,137	2,749
		<u>20,137</u>	<u>23,749</u>
CURRENT ASSETS			
Stocks		2,250	1,200
Debtors		51,564	6,461
Cash at bank		2	-
		<u>53,816</u>	<u>7,661</u>
CREDITORS			
Amounts falling due within one year		<u>70,333</u>	<u>29,910</u>
NET CURRENT LIABILITIES		<u>(16,517)</u>	<u>(22,249)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,620</u>	<u>1,500</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>3,520</u>	<u>1,400</u>
SHAREHOLDERS' FUNDS		<u>3,620</u>	<u>1,500</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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
its behalf by

7-1-2008

and were signed on



C R Goulden - Director

The notes form part of these abbreviated accounts

Acumenmc Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2007

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 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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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	
At 1 July 2006 and 30 June 2007	30,000
AMORTISATION	
At 1 July 2006	9,000
Charge for year	3,000
At 30 June 2007	12,000
NET BOOK VALUE	
At 30 June 2007	18,000
At 30 June 2006	21,000

Acumenmc Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	8,506
Additions	790
At 30 June 2007	9,296
DEPRECIATION	
At 1 July 2006	5,757
Charge for year	1,402
At 30 June 2007	7,159
NET BOOK VALUE	
At 30 June 2007	2,137
At 30 June 2006	2,749

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid				
Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		100	100