REGISTERED NUMBER 04632607 (England and Wales)

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Abbreviated Unaudited Accounts

for the Year Ended 30 June 2008

for

Acumenmc Limited

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Acumenmc Limited

Company Information
for the Year Ended 30 June 2008

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 2008

	Notes	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS					
Intangible assets	2		15,000		18,000
Tangible assets	3		2,248		2,137
			17,248		20,137
CURRENT ASSETS					
Stocks		-		2,250	
Debtors		63,329		51,564	
Cash at bank		57,205		2	
		120,534		53,816	
CREDITORS					
Amounts falling due within one year		59,151		70,333	
NET CURRENT ASSETS/(LIABILITIES)			61,383		(16,517)
TOTAL ASSETS LESS CURRENT LIABILITIES			78,631		3,620
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			78,531		3,520
SHAREHOLDERS' FUNDS			78,631		3,620

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 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

The financial statements were approved by the Board of Directors on 17-OCT-2008 and were signed on its behalf by

C R Goulden - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2008

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 2007 and 30 June 2008	30,000
AMORTISATION	
At 1 July 2007	12,000
Charge for year	3,000
At 30 June 2008	15,000
NET BOOK VALUE	
At 30 June 2008	15,000
At 30 June 2007	18,000

continued

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	9,295
Additions	1,636
At 30 June 2008	10,931
DEPRECIATION	
At 1 July 2007	7,160
Charge for year	1,523
At 30 June 2008	8,683
NET BOOK VALUE	
At 30 June 2008	2,248
At 30 June 2007	2,135

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	1 000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	100	100