Registered Number 04632607

Acumenmc Limited

Abbreviated Accounts

30 June 2009

Company Information

Registered Office:
The Stables
Church Walk
Daventry
Northants
NN11 4BL

Reporting Accountants:
Cottons Chartered Accountants

The Stables
Church Walk
Daventry
Northamptonshire
NN11 4BL

Acumenmc Limited **Registered Number 04632607**

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		12,000		15,000
Tangible	3		2,956		2,248
			14,956		17,248
Current assets					
Debtors		60,772		63,329	
Cash at bank and in hand		63,620		57,205	
Total current assets		124,392		120,534	
Creditors: amounts falling due within one year		(70,260)		(59,151)	
Net current assets (liabilities)			54,132		61,383
Total assets less current liabilities			69,088		78,631
Total net assets (liabilities)			69,088		78,631
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			68,988		78,531
Shareholders funds			69,088		78,631

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 January 2010

And signed on their behalf by:
C R Goulden, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Computer equipment	33% on cost

2 Intangible fixed assets

Cost Or Valuation	**£**
At 30 June 2008	30,000
At 30 June 2009	30,000
Depreciation	
At 30 June 2008	15,000
Charge for year	3,000
At 30 June 2009	18,000
Net Book Value	
At 30 June 2008	15,000
At 30 June 2009	12,000

3 Tangible fixed assets

		Total
Cost		**£**
At 30 June 2008		10,932
additions	-	2,051
At 30 June 2009	-	12,983
Depreciation		
At 30 June 2008		8,684
Charge for year	-	1,343
At 30 June 2009	-	10,027
Net Book Value		

At 30 June 2008		2,248
At 30 June 2009	-	2,956

4 **Share capital**

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100