REGISTERED NUMBER: 04632607 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 30 June 2015

for

Acumenmc Limited

Contents of the Abbreviated Accounts
For The Year Ended 30 June 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Acumenmc Limited

Company Information
For The Year Ended 30 June 2015

DIRECTORS:	C R A Goulden Mrs S M Goulden
SECRETARY:	C R A Goulden
REGISTERED OFFICE:	The Stables Church Walk Daventry Northants NN11 4BL
REGISTERED NUMBER:	04632607 (England and Wales)
ACCOUNTANTS:	Cottons Accountants LLP The Stables Church Walk Daventry Northants NN11 4BL
SOLICITORS:	Rollasons

Abbreviated Balance Sheet
30 June 2015

	Notes	30/6/15 £	£	30/6/14 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		4,844		4,751
			4,844		4,751
CURRENT ASSETS					
Debtors		76,333		85,224	
Cash at bank		33,162		17,963	
		109,495		103,187	
CREDITORS					
Amounts falling due within one year		102,008		103,168	
NET CURRENT ASSETS			7,487		19
TOTAL ASSETS LESS CURRENT LIABILITIES			12,331		4,770
PROVISIONS FOR LIABILITIES			969		950
NET ASSETS			11,362		3,820
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			11,162		3,620
SHAREHOLDERS' FUNDS			11,362		3,820

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 February 2016 and were signed on its behalf by:

C R A Goulden - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2015

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 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.

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	
At 1 July 2014 and 30 June 2015	30,000
AMORTISATION	
At 1 July 2014 and 30 June 2015	30,000
NET BOOK VALUE	
At 30 June 2015	-
At 30 June 2014	-

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2014	14,939
Additions	2,623
At 30 June 2015	17,562
DEPRECIATION	
At 1 July 2014	10,188
Charge for year	2,530
At 30 June 2015	12,718
NET BOOK VALUE	
At 30 June 2015	4,844
At 30 June 2014	4,751

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/15 £	30/6/14 £
190	Ordinary A	£1	190	190
10	Ordinary B	£1	10	10
			200	200

5. ULTIMATE PARENT COMPANY

Three Hens Limited is regarded by the directors as being the company's ultimate parent company.

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 1072 of the Companies Act 2006.