

Registered Number 08285331

ACUTE FINANCIALS LIMITED

Abbreviated Accounts

7 May 2014

Abbreviated Balance Sheet as at 7 May 2014

	Notes	2014
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	3,510
		<u>3,510</u>
Current assets		
Debtors		43
Cash at bank and in hand		23,891
		<u>23,934</u>
Prepayments and accrued income		400
Net current assets (liabilities)		<u>24,334</u>
Total assets less current liabilities		<u>27,844</u>
Creditors: amounts falling due after more than one year		(17,050)
Accruals and deferred income		(13,806)
Total net assets (liabilities)		<u>(3,012)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(3,112)
Shareholders' funds		<u>(3,012)</u>

- For the year ending 7 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 July 2014

And signed on their behalf by:

Azeem Abbas, Director

Notes to the Abbreviated Accounts for the period ended 7 May 2014

1 Accounting Policies

Tangible assets depreciation policy

Fixture and Fixture 20% Reducing Balance Method

2 Tangible fixed assets

	£
Cost	
Additions	4,387
Disposals	-
Revaluations	-
Transfers	-
At 7 May 2014	<u>4,387</u>
Depreciation	
Charge for the year	877
On disposals	-
At 7 May 2014	<u>877</u>
Net book values	
At 7 May 2014	<u><u>3,510</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

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