Registered Number : 08285331

AMENDED

ACUTE FINANCIALS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

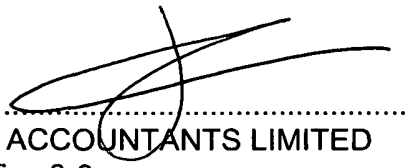


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ACUTE FINANCIALS LIMITED
Accountants' Report
For the year ended 30 April 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 April 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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KII ACCOUNTANTS LIMITED
Office 8-9
6 Hallfield Road
Bradford
BD1 3RQ
06 March 2018

ACUTE FINANCIALS LIMITED
Statement of Financial Position
As at 30 April 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	2,333	2,916
		2,333	**2,916**
Current assets			
Debtors		46,485	29,105
Cash at bank and in hand		25,895	24,940
		72,380	**54,045**
Creditors: amount falling due within one year		(1,908)	(9,337)
Net current assets		**70,472**	**44,708**
Total assets less current liabilities		72,805	47,624
Creditors: amount falling due after more than one year		(71,000)	(46,000)
Net assets		**1,805**	**1,624**
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,705	1,524
Shareholders funds		**1,805**	**1,624**

ACUTE FINANCIALS LIMITED
Statement of Financial Position
As at 30 April 2017

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

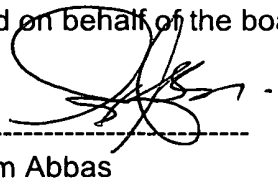
Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors



Azeem Abbas
Director

Date approved by the board: 06 March 2018

Statutory Information
ACUTE FINANCIALS LIMITED is a private limited company, limited by shares, domiciled in , registration number 08285331.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting
The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Going Concern
The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Reducing Balance

2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	**Total**
	£	**£**
At 01 May 2016	5,225	5,225
Additions	-	-
Disposals	-	-
At 30 April 2017	**5,225**	**5,225**
Depreciation		
At 01 May 2016	2,309	2,309
Charge for year	583	583
On disposals	-	-
At 30 April 2017	**2,892**	**2,892**
Net book values		
Closing balance as at 30 April 2017	**2,333**	**2,333**
Opening balance as at 01 May 2016	**2,916**	**2,916**

3. Share Capital

Allotted	**2017**	**2016**
	£	**£**
100 Class A shares of £1.00 each	100	100
	100	**100**