REGISTERED NUMBER: 09125821 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 10 July 2014 to 31 July 2015

for

ACUTUM CONSULTING LIMITED

ACUTUM CONSULTING LIMITED (Registered number: 09125821)

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for the Period 10 July 2014 to 31 July 2015

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ACUTUM CONSULTING LIMITED

Company Information
for the Period 10 July 2014 to 31 July 2015

DIRECTOR:	D Willars
REGISTERED OFFICE:	MANSION HOUSE MANCHESTER ROAD ALTRINCHAM Cheshire WA14 4RW
REGISTERED NUMBER:	09125821 (England and Wales)
ACCOUNTANTS:	Paystream Accounting Services Limited Mansion House Manchester Road Altrincham Cheshire WA14 4RW

Abbreviated Balance Sheet
31 July 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		467
CURRENT ASSETS			
Debtors		5,655	
Cash at bank		12,276	
		17,931	
CREDITORS			
Amounts falling due within one year		9,890	
NET CURRENT ASSETS			8,041
TOTAL ASSETS LESS CURRENT LIABILITIES			8,508
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			8,507
SHAREHOLDERS' FUNDS			8,508

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 9 September 2015 and were signed by:

D Willars - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 10 July 2014 to 31 July 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 services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 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. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	700
At 31 July 2015	700
DEPRECIATION	
Charge for period	233
At 31 July 2015	233
NET BOOK VALUE	
At 31 July 2015	467

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
1	Share capital 1	£1	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 July 2015:

	£
D Willars	
Balance outstanding at start of period	-
Amounts advanced	255
Amounts repaid	-
Balance outstanding at end of period	255

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.