Acuitas (London) Limited **Abbreviated Accounts** 31 March 2013

COMPANIES HOUSE

31/12/2013

Acuitas (London) Limited Abbreviated Balance Sheet as at 31 March 2013

	Notes		2013 £		2012 £
Fixed assets	_				40.070
Tangible assets	2		14,527		19,370
Current assets					
Cash at bank and in hand		(4,157)		(8,718)	
Creditors: amounts falling du	e				
within one year		(23,926)		(21,184)	
Net current liabilities			(28,083)		(29,902)
Net liabilities		_	(13,556)	_	(10,532)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(13,557)		(10,533)
Shareholder's funds		_	(13,556)	- -	(10,532)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

J Teague Director

Approved by the board on 28 December 2013

Acuitas (London) Limited Notes to the Abbreviated Accounts for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery

25% reducing balance

2	Tangible fixed assets			£	
	Cost At 1 April 2012			28,327	
	At 31 March 2013			28,327	
	Depreciation				
	At 1 April 2012			8,957	
	Charge for the year			4,843	
	At 31 March 2013			13,800	
	Net book value				
	At 31 March 2013			14,527	
	At 31 March 2012			19,370	
3	Share capital	2013 No	2012 No	2013 £	2012 £
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	1	1	1	1