

Registered Number 05256800

ACUMEN INTELLIGENCE LTD

Abbreviated Accounts

31 October 2010

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		<u>215</u>		<u>563</u>
Total fixed assets			215		563
Current assets					
Debtors		3,342		3,552	
Cash at bank and in hand		916		3,871	
Total current assets		<u>4,258</u>		<u>7,423</u>	
Creditors: amounts falling due within one year		(4,252)		(6,213)	
Net current assets			6		1,210
Total assets less current liabilities			<u>221</u>		<u>1,773</u>
Provisions for liabilities and charges					(61)
Total net Assets (liabilities)			221		1,712
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>220</u>		<u>1,711</u>
Shareholders funds			<u>221</u>		<u>1,712</u>

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 July 2011

And signed on their behalf by:

Mr D J Harvey, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
October 2010

1 **Accounting policies**

Basis of preparing the financial statements The directors have made an assessment about the company's ability to continue as a going concern and they do not consider there to be any material uncertainties. As a result they have adopted the going concern basis of accounting. 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). Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Computer equipment 33.00% On cost

2 **Tangible fixed assets**

Cost	£
At 31 October 2009	1,912
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	<u>1,912</u>
Depreciation	
At 31 October 2009	1,349
Charge for year	348
on disposals	
At 31 October 2010	<u>1,697</u>
Net Book Value	
At 31 October 2009	563
At 31 October 2010	<u>215</u>

3 **Share capital**

2010	2009
£	£

Authorised share capital:

Allotted, called up and fully
paid:

1 Ordinary of £1.00 each

1

1