

Registered Number 09069083

Acuralogics Limited

Abbreviated Accounts

30 June 2015

Balance Sheet as at 30 June 2015

| | Notes | 2015 | |
|---|-------|---------------|-------------------|
| | | £ | £ |
| Current assets | | | |
| Debtors | | 17,018 | |
| Cash at bank and in hand | | 18,632 | |
| Total current assets | | <u>35,650</u> | <u> </u> |
| Creditors: amounts falling due within one year | | (10,147) | |
| Net current assets (liabilities) | | 25,503 | |
| Total assets less current liabilities | | <u>25,503</u> | <u> </u> |
| Total net assets (liabilities) | | <u>25,503</u> | <u> </u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 2 | |
| Profit and loss account | | 25,501 | |
| Shareholders funds | | <u>25,503</u> | <u> </u> |

- a. For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 02 October 2015

And signed on their behalf by:

V Singhal, Director

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Notes to the Abbreviated Accounts

For the year ending 30 June 2015

1 Accounting policies**Basis of accounting**

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 is recognised consistently with the right to receive consideration in exchange for the performance of supplying services.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

| | 2015 |
|--|-------------|
| | £ |
| Authorised share capital: | |
| 2 Ordinary of £1 each | 2 |
| Allotted, called up and fully paid: | |
| 2 Ordinary of £1 each | 2 |

**Ordinary shares issued in
the year:**

2 Ordinary of £1 each were issued in the year with a nominal value of £2, for a consideration of £2

During the period 2 ordinary £1 share were issued at par.

5 Transactions with directors

During the period the director received a dividend of £7,562.