# Abbreviated Unaudited Accounts for the Year Ended 21 September 2010

<u>for</u>

Acquired Assessment Ltd

THURSDAY

ASUTEVON
A25 21/07/2011
COMPANIES HOUSE

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# Company Information for the Year Ended 21 September 2010

DIRECTOR:

P Graham

SECRETARY:

Mr G Hargreaves

REGISTERED OFFICE:

20 Sefton Rd Swinton Manchester M27 6DP

REGISTERED NUMBER:

04880410

**ACCOUNTANTS:** 

Self Assessment Services

Rd

114 Bolton Worsley Manchester M28 3BW

#### Abbreviated Balance Sheet

## 21 September 2010

	21 9 10	21 9 09
	£	£
CURRENT ASSETS Cash at bank	3,684	5,101
CREDITORS		
Amounts falling due within one year	2,572	2,265
NET CURRENT ASSETS	1,112	2,836
TOTAL ASSETS LESS CURRENT LIABILITIES	1,112	2,836
	<del></del>	
CAPITAL AND RESERVES		
Called up share capital 2	1	l
Profit and loss account	1,111	2,835
SHAREHOLDERS' FUNDS	1,112	2,836

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 21 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 21 September 2010 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 20 June 2011 and were signed by

P Graham - Director

Notes to the Abbreviated Accounts for the Year Ended 21 September 2010

## 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)

#### Turnove

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

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

## 2 CALLED UP SHARE CAPITAL

Allotted, issu	ied and fully paid			
Number	Class	Nominal	21 9 10	21 9 09
		value	£	£
1	Ordinary	£1	1	1