

**Registered Number 06830778**

**Acumen IT Ltd**

**Abbreviated Accounts**

**28 February 2010**

**Acumen IT Ltd**

**Registered Number 06830778**

**Company Information**

**Registered Office:**

28 Field Walk  
Smallfield  
Horley  
Surrey  
RH6 9GL

**Bankers:**

HSBC  
760 Wilmslow Road  
Didsbury  
Manchester  
M20 2DP

Acumen IT Ltd

Registered Number 06830778

**Balance Sheet as at 28 February 2010**

	Notes	2010	
		£	£
<b>Current assets</b>			
Debtors		7,864	
Cash at bank and in hand		42,833	
Total current assets		<u>50,697</u>	-
<b>Creditors: amounts falling due within one year</b>		(20,671)	
Net current assets (liabilities)		30,026	
Total assets less current liabilities		<u>30,026</u>	-
Total net assets (liabilities)		<u>30,026</u>	-
<b>Capital and reserves</b>			
Called up share capital	2	100	
Profit and loss account		29,926	
Shareholders funds		<u>30,026</u>	-

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- a. For the year ending 28 February 2010 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 23 November 2010

And signed on their behalf by:

R Vince, 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 28 February 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).

**Turnover**

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

**2 Share capital****2010****£****Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

**Ordinary shares issued in the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100