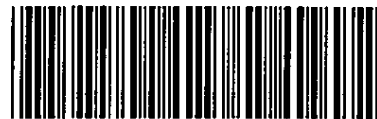


Abbreviated Unaudited Accounts for the Year Ended 21 September 2007

for

Acquired Assessment Ltd

FRIDAY



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20/06/2008

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COMPANIES HOUSE

Acquired Assessment Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 21 September 2007

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**DIRECTOR:**

P Graham

**SECRETARY**

G Hargreaves

**REGISTERED OFFICE:**

20 Sefton Rd  
Swinton  
Manchester  
M27 6DP

**REGISTERED NUMBER**

04880410 (England and Wales)

**ACCOUNTANTS**

Self Assessment Services  
114 Bolton Rd  
Worsley  
Manchester  
M28 3BW

Acquired Assessment Ltd

Abbreviated Balance Sheet

21 September 2007

		21 9 07	21 9 06
	Notes	£	£
<b>CURRENT ASSETS</b>			
Cash at bank		3,214	3 059
<b>CREDITORS: Amounts falling due within one year</b>		<u>2 155</u>	<u>911</u>
<b>NET CURRENT ASSETS:</b>		<u>1,059</u>	<u>2 148</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£1,059</u>	<u>£2,148</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	1	1
Profit and loss account		<u>1 058</u>	<u>2,147</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£1,059</u>	<u>£2,148</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 21 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 21 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 20/06/08 and were signed by



P Graham - Director

Notes to the Abbreviated Accounts  
for the Year Ended 21 September 2007

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 January 2005)

**Turnover**

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

Authorised Number	Class	Nominal value	21 9 07 £	21 9 06 £
100	Ordinary	£1	100 ==	100 ==
Allotted, issued and fully paid Number	Class	Nominal value	21 9 07 £	21 9 06 £
1	Ordinary	£1	1 ==	1 ==