ACUITUS MEDICAL LTD

**Company Registration Number:
08168601 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

ACUITUS MEDICAL LTD

Company Information
for the Period Ended 31st August 2014

Director: Mr Shahaab Ahmed Bhatti

Company secretary: Ms Mussarat Bhatti

Registered office: Unit-2 Colne Way Court

                                                  Colne Way

                                                  Waford

                                                  Hertfordshire

                                                  WD24 7NE

Company Registration Number: 08168601 (England and Wales)

ACUITUS MEDICAL LTD

Abbreviated Balance sheet
As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	**4,234**	3,861
Total fixed assets:		**4,234**	3,861
Current assets			
Stocks:		**2,500**	-
Debtors:		**763**	-
Cash at bank and in hand:		**76,677**	6,205
Total current assets:		**79,940**	6,205
Creditors			
Creditors: amounts falling due within one year		**71,497**	2,039
Net current assets (liabilities):		**8,443**	4,166
Total assets less current liabilities:		**12,677**	8,027
Total net assets (liabilities):		**12,677**	8,027

The notes form part of these financial statements

ACUITUS MEDICAL LTD

Abbreviated Balance sheet
As at 31st August 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and Loss account:		**12,577**	7,927
Total shareholders funds:		**12,677**	8,027

For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Shahaab Ahmed Bhatti
Status: Director

The notes form part of these financial statements

ACUITUS MEDICAL LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Equipments, fixtures and fittings 20% straight line.

Other accounting policies

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

ACUITUS MEDICAL LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

3. Tangible assets

	Total
Cost	**£**
At 01st September 2013:	3,861
Additions:	1,432
At 31st August 2014:	5,293
Depreciation	
Charge for year:	1,059
At 31st August 2014:	1,059
Net book value	
At 31st August 2014:	4,234
At 31st August 2013:	3,861

ACUITUS MEDICAL LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Allotted, called up and fully paid: Ordinary shares