

Company Registration No. 04444841 (England and Wales)

ACUMEN DESIGNERS & ARCHITECTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

ACUMEN DESIGNERS & ARCHITECTS LIMITED

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ACUMEN DESIGNERS & ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		9,328		11,226
Current assets					
Stocks		21,000		15,000	
Debtors		62,229		26,687	
Cash at bank and in hand		30,291		769	
		<u>113,520</u>		<u>42,456</u>	
Creditors: amounts falling due within one year		<u>(63,262)</u>		<u>(39,552)</u>	
Net current assets			50,258		2,904
Total assets less current liabilities			<u>59,586</u>		<u>14,130</u>
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			59,566		14,110
Shareholders' funds			<u>59,586</u>		<u>14,130</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 February 2017

Mr Jeremy Child
Director

Company Registration No. 04444841

ACUMEN DESIGNERS & ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

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).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2015 & at 31 May 2016	33,780
Depreciation	
At 1 June 2015	22,554
Charge for the year	1,898
	24,452
At 31 May 2016	24,452
Net book value	
At 31 May 2016	9,328
At 31 May 2015	11,226

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
20 Ordinary Shares of £1 each	20	20

