

ACCKNOWLEDGE (UK) LIMITED

**Company Registration Number:
04999494 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

ACCKNOWLEDGE (UK) LIMITED

Company Information for the Period Ended 31st December 2012

Director:	P Sidhu G Jones
Registered office:	Stansted Centre Parsonage Road Takeley Bishop's Stortford Hertfordshire CM22 6PU GBR
Company Registration Number:	04999494 (England and Wales)

ACCKNOWLEDGE (UK) LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	8	4,660	3,560
Total fixed assets:		4,660	3,560
Current assets			
Debtors:	9	151,478	9,923
Cash at bank and in hand:		55,263	34,216
Total current assets:		206,741	44,139
Creditors			
Creditors: amounts falling due within one year	10	140,855	27,987
Net current assets (liabilities):		65,886	16,152
Total assets less current liabilities:		70,546	19,712
Total net assets (liabilities):		70,546	19,712

The notes form part of these financial statements

ACCKNOWLEDGE (UK) LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	11	1,500	1,500
Profit and Loss account:		69,046	18,212
Total shareholders funds:		<u>70,546</u>	<u>19,712</u>

For the year ending 31 December 2012 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.

The financial statements were approved by the Board of Directors on 01 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Sidhu
Status: Director
Name: G Jones
Status: Director

The notes form part of these financial statements

ACCKNOWLEDGE (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and Fittings - 20% on reducing balance, Office Equipment - 20% on reducing balance.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

8. Tangible assets

	Total
Cost	£
At 01st January 2012:	8,927
Additions:	4,972
At 31st December 2012:	13,899
Depreciation	
At 01st January 2012:	5,367
Charge for year:	3,872
At 31st December 2012:	9,239
Net book value	
At 31st December 2012:	4,660
At 31st December 2011:	3,560

ACCKNOWLEDGE (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

9. Debtors

	2012 £	2011 £
Trade debtors:	151,478	9,923
Total:	<u>151,478</u>	<u>9,923</u>

ACCKNOWLEDGE (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

10. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	92,610	16,660
Taxation and social security:	40,566	3,348
Other creditors:	7,679	7,979
Total:	<u>140,855</u>	<u>27,987</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

11. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,500	1.00	1,500
Total share capital:			<u>1,500</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,500	1.00	1,500
Total share capital:			<u>1,500</u>

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 1072 of the Companies Act 2006.

