

Registered Number 05139775

ACUMEN BUILDING CONTRACTS LIMITED

Abbreviated Accounts

31 May 2008

ACUMEN BUILDING CONTRACTS LIMITED

Registered Number 05139775

Balance Sheet as at 31 May 2008

	Notes	2008 £	2007 £
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>12,717</u>	<u>5,478</u>
Total fixed assets		12,717	5,478
Current assets			
Stocks		49,875	25,200
Debtors		107,011	2,064
Cash at bank and in hand		1,661	19,957
Total current assets		<u>158,547</u>	<u>47,221</u>
Creditors: amounts falling due within one year		(158,291)	(52,138)
Net current assets		256	(4,917)
Total assets less current liabilities		<u>12,973</u>	<u>561</u>
 Total net Assets (liabilities)		 12,973	 561
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>11,973</u>	<u>(439)</u>
Shareholders funds		<u>12,973</u>	<u>561</u>

- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 September 2008

And signed on their behalf by:
S J BAMBRIDGE, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2007	7,930
additions	11,535
disposals	
revaluations	
transfers	
At 31 May 2008	<u>19,465</u>
Depreciation	
At 31 May 2007	2,452
Charge for year	4,296
on disposals	
At 31 May 2008	<u>6,748</u>
Net Book Value	
At 31 May 2007	5,478
At 31 May 2008	<u>12,717</u>