

**REGISTERED NUMBER: 05730815 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2008**  
**for**  
**Acumen Trading Limited**

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## **Acumen Trading Limited**

### **Company Information** **for the Year Ended 31 March 2008**

**DIRECTOR:**

Mr S Mirza

**SECRETARY:**

Mrs S Shahid

**REGISTERED OFFICE:**

Artisans' House  
7 Queensbridge  
Northampton  
Northamptonshire  
NN4 7BF

**REGISTERED NUMBER:**

05730815 (England and Wales)

**ACCOUNTANTS:**

Cobley Desborough  
Chartered Certified Accountants  
Chartered Tax Advisers  
Artisans' House  
7 Queensbridge  
Northampton  
Northamptonshire  
NN4 7BF

# **Acumen Trading Limited**

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# **Acumen Trading Limited**

## **Abbreviated Balance Sheet** **31 March 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Cash in hand	100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	100	100
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
<b>SHAREHOLDERS' FUNDS</b>	100	100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 7 May 2008 and were signed by:



Director

The notes form part of these abbreviated accounts

## **Acumen Trading Limited**

### **Notes to the Abbreviated Accounts** **for the Year Ended 31 March 2008**

#### **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 2007).

The company was dormant throughout the current year and previous period.

##### **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, allotted, issued and fully paid.

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	<u>100</u>	<u>100</u>