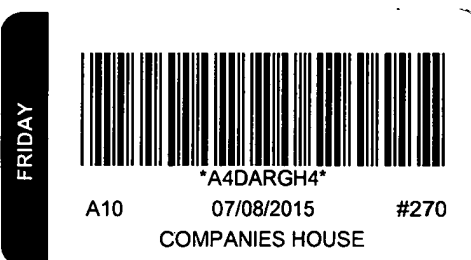


**REGISTERED NUMBER: 06000373 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**  
**FOR**  
**ACUMENTIA CONSULTING LIMITED**



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FOR THE YEAR ENDED 31 MARCH 2015**

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**ACUMENTIA CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTORS:**

Dr C Lawson  
Dr R Lawrence  
Dr H F Jones

**REGISTERED OFFICE:**

Science and Technology Centre  
University of Reading  
Whitenights Road  
Reading  
Berkshire  
RG6 6BZ

**REGISTERED NUMBER:**

06000373 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	31.3.15 £	31.3.14 £
<b>CURRENT ASSETS</b>			
Debtors		34,289	-
Cash at bank		9,014	167
		<u>43,303</u>	<u>167</u>
<b>CREDITORS</b>			
Amounts falling due within one year		44,197	3,515
		<u>(894)</u>	<u>(3,348)</u>
<b>NET CURRENT LIABILITIES</b>			
		<u>(894)</u>	<u>(3,348)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(894)</u>	<u>(3,348)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		(895)	(3,349)
		<u>(894)</u>	<u>(3,348)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(894)</u>	<u>(3,348)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 July 2015 and were signed on its behalf by:



.....  
Dr H F Jones - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Going concern**

The financial statements have been prepared on the going concern basis on the assumption that the company will continue to trade for the foreseeable future. The validity of this assumption is dependent on the continuing financial support of the holding company to enable the company to meet its obligations as they fall due.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	1	<u>1</u>	<u>1</u>

**3. RELATED PARTY DISCLOSURES**

**Acumentia Members Limited**

A parent undertaking.

During the year the company received working capital loans from Acumentia Members Limited. The loans are unsecured, interest free and have no set date for repayment.

	31.3.15 £	31.3.14 £
Amount due to related party at the balance sheet date	<u>3,985</u>	<u>3,155</u>

**4. GOING CONCERN**

The company reports a balance sheet net liabilities as at 31 March 2015. The holding company, Acumentia Members Limited has confirmed that it will provide the necessary financial support for the company to meet its liabilities as they fall due. The directors are therefore satisfied the company is a going concern and will continue for the foreseeable future.

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.3.15</b>	31.3.14
			<b>£</b>	<b>£</b>
1	Ordinary	1	<u><u>1</u></u>	<u><u>1</u></u>

**3. RELATED PARTY DISCLOSURES**

**Acumentia Members Limited**

A parent undertaking.

During the year the company received working capital loans from Acumentia Members Limited. The loans are unsecured, interest free and have no set date for repayment.

	<b>31.3.15</b>	31.3.14
	<b>£</b>	<b>£</b>
Amount due to related party at the balance sheet date	<u><u>3,985</u></u>	<u><u>3,155</u></u>

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