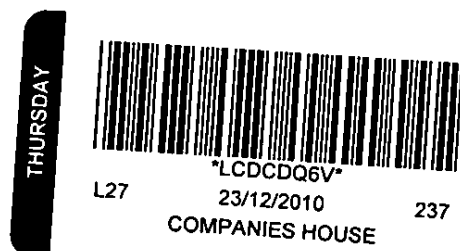


Registered number 06226205

ACUITYINSIGHT LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**




ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2009

	Note	31 December 2009 £	31 October 2008 £
FIXED ASSETS			
Tangible assets	2	1,914	2,701
CURRENT ASSETS			
Debtors		22,276	15,774
Cash at bank		30,367	34,257
		<u>52,643</u>	<u>50,031</u>
CREDITORS: amounts falling due within one year		<u>(46,292)</u>	<u>(49,960)</u>
NET CURRENT ASSETS		<u>6,351</u>	<u>71</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,265</u>	<u>2,772</u>
CAPITAL AND RESERVES			
Called up share capital		10	10
Profit and loss account		8,255	2,762
SHAREHOLDERS' FUNDS		<u>8,265</u>	<u>2,772</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the Period in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2009 and of its profit for the Period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 22 December 2010.


Dennis Larsen
 Director

The notes on page 2 form part of these financial statements.

ACUITYINSIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 November 2008 and 31 December 2009	<u>3,814</u>
Depreciation	
At 1 November 2008	1,113
Charge for the Period	<u>787</u>
At 31 December 2009	<u>1,900</u>
Net book value	
At 31 December 2009	<u>1,914</u>
At 31 October 2008	<u>2,701</u>