

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 10TH MAY 2007 TO 31ST MAY 2008**  
**FOR**  
**ACQUIRE 4 LIMITED**

THURSDAY



\*AZSAD40S\*

A34

16/10/2008

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COMPANIES HOUSE

**ACQUIRE 4 LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST MAY 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		521
<b>CURRENT ASSETS</b>			
Debtors		11,205	
Cash at bank		23,771	
		<u>34,976</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>25,508</u>	
<b>NET CURRENT ASSETS</b>			<u>9,468</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>9,989</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>9,889</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>9,989</u></u>

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

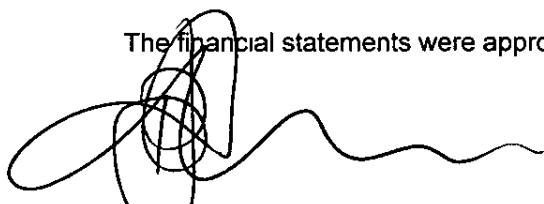
The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 22nd September 2008 and were signed by



P. J. Castle - Director

The notes form part of these abbreviated accounts

# ACQUIRE 4 LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS For The Period 10TH MAY 2007 TO 31ST MAY 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)

#### Turnover

Turnover is represented by gross invoiced sales less VAT under the Flat Rate Scheme

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	768
At 31st May 2008	768
<b>DEPRECIATION</b>	
Charge for period	247
At 31st May 2008	247
<b>NET BOOK VALUE</b>	
At 31st May 2008	521

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1 00	1,000
Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1 00	100

100 Ordinary shares of £1 00 each were allotted and fully paid for cash at par during the period