

REGISTERED NUMBER: 06243662 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1ST JUNE 2009 TO 31ST JANUARY 2010
FOR
ACQUIRE 4 LIMITED**

THURSDAY



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18/03/2010
COMPANIES HOUSE

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ACQUIRE 4 LIMITED
ABBREVIATED BALANCE SHEET
31ST JANUARY 2010

	Notes	31 1 10 £	£	31 5 09 £	£
FIXED ASSETS					
Tangible assets	2		-		540
CURRENT ASSETS					
Debtors		22,018		7,252	
Cash at bank		32,341		23,676	
		54,359		30,928	
CREDITORS					
Amounts falling due within one year		34,221		25,824	
NET CURRENT ASSETS			20,138		5,104
TOTAL ASSETS LESS CURRENT LIABILITIES			20,138		5,644
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			20,038		5,544
SHAREHOLDERS' FUNDS			20,138		5,644

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st January 2010

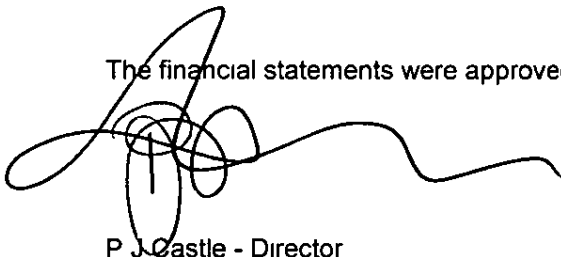
The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 9th March 2010 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 1ST JUNE 2009 TO 31ST JANUARY 2010

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 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 £
COST	
At 1st June 2009	1,155
Disposals	(1,155)
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At 31st January 2010	-
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DEPRECIATION	
At 1st June 2009	614
Charge for period	241
Eliminated on disposal	(855)
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At 31st January 2010	-
	<hr/>
NET BOOK VALUE	
At 31st January 2010	-
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At 31st May 2009	541
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 1 10 £	31 5 09 £
100	Ordinary	£1 00	100	100
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