

REGISTERED NUMBER: 06248948 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009
FOR
ACUITY UN LIMITED**

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ACUITY UN LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2009**

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ACUITY UN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTORS:

Stephen Bayliss
Martin J Dow

SECRETARY:

Stephen Bayliss

REGISTERED OFFICE:

6 Hague Street
London
E2 6HN

REGISTERED NUMBER:

06248948 (England and Wales)

ACUITY UN LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		870		1,299
CURRENT ASSETS					
Debtors		26,210		14,203	
Cash at bank		9,555		28,251	
		<u>35,765</u>		<u>42,454</u>	
CREDITORS					
Amounts falling due within one year		<u>31,936</u>		<u>38,315</u>	
NET CURRENT ASSETS			<u>3,829</u>		<u>4,139</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>4,699</u></u>		<u><u>5,438</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			2,699		3,438
SHAREHOLDERS' FUNDS			<u><u>4,699</u></u>		<u><u>5,438</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

ACUITY UN LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2009

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 Board of Directors on 14th August 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Stephen Bayliss', with a long horizontal flourish extending to the right.

Stephen Bayliss - Director

The notes form part of these abbreviated accounts

ACUITY UN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

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 represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 33% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	
and 31st March 2009	1,938
DEPRECIATION	
At 1st April 2008	639
Charge for year	429
At 31st March 2009	1,068
NET BOOK VALUE	
At 31st March 2009	870
At 31st March 2008	1,299

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
10,000,000	Ordinary	£1	10,000,000	10,000,000

Allotted and issued:

Number:	Class:	Nominal value:	2009 £	2008 £
2,000	Ordinary	£1	2,000	2,000