Registration number 06532673

Acuity Search Ltd

Abbreviated Accounts

for the year ended 31 March 2011

Donnellys
Chartered Accountants

Peel House
2 Chorley Old Road
Bolton BL1 3AA

Acuity Search Ltd

Company Information

Director	L A Heffernan
Secretary	V S Klasson
Company number	06532673
Registered office	38 Whitelake Avenue Flixton Manchester M41 5QN
Accountants	Donnellys C A Limited Chartered Accountants Peel House 2 Chorley Old Road Bolton BL1 3AA
Bankers	National Westminster Bank plc

Acuity Search Ltd

Contents

	Page
Abbreviated Balance Sheet	1 - 2
Notes to the Financial Statements	3 - 4

Acuity Search Ltd

Registration number 06532673

Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		489		820
Current assets					
Debtors		3,489		1,946	
Cash at bank and in hand		2,517		26	
		6,006		1,972	
Creditors: amounts falling due within one year		(5,399)		(8,868)	
Net current assets/(liabilities)			607		(6,896)
Total assets less current liabilities			1,096		(6,076)
Net assets/(liabilities)			1,096		(6,076)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			96		(7,076)
Shareholders' funds			1,096		(6,076)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Acuity Search Ltd

Abbreviated Balance Sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2011

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 ; and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 22 August 2011 and signed on its behalf by

L A Heffernan
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	25% straight line

1.4. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset

Deferred tax assets and liabilities are not discounted

continued

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2010	1,324
At 31 March 2011	1,324
Depreciation	
At 1 April 2010	504
Charge for year	331
At 31 March 2011	835
Net book values	
At 31 March 2011	489
At 31 March 2010	820

3. Share capital

	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
Equity Shares		
1,000 Ordinary shares of £1 each	1,000	1,000

4. Transactions with director

Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing 2011 £	Amount owing 2010 £	Maximum in year £
L A Heffernan	3,456	-	3,456