ACQUITIA CONSULTING LIMITED

Company Registration Number:
06915185 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26th May 2011

End date: 25th May 2012

SUBMITTED

ACQUITIA CONSULTING LIMITED

Company Information
for the Period Ended 25th May 2012

Director:	Keji Eyitayo Aofiyebi Jacob Olusegun Aofiyebi Jacob Olusegun Aofiyebi
Company secretary:	Keji Eyitayo Aofiyebi
Registered office:	19 Brasher Close Greenford Middlesex UB6 0SZ
Company Registration Number:	06915185 (England and Wales)

ACQUITIA CONSULTING LIMITED

Abbreviated Balance sheet
As at 25th May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**664**	625
Total fixed assets:		**664**	625
Current assets			
Stocks:		**1,262**	1,262
Debtors:		**6,175**	4,156
Cash at bank and in hand:		**3,139**	663
Total current assets:		**10,576**	6,081
Creditors			
Creditors: amounts falling due within one year		**22,099**	5,427
Net current assets (liabilities):		**(11,523)**	654
Total assets less current liabilities:		**(10,859)**	1,279
Total net assets (liabilities):		**(10,859)**	1,279

The notes form part of these financial statements

ACQUITIA CONSULTING LIMITED

Abbreviated Balance sheet
As at 25th May 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**(10,959)**	1,179
Total shareholders funds:		**(10,859)**	1,279

For the year ending 25 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 12 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keji Eyitayo Aofiyebi
Status: Director

The notes form part of these financial statements

ACQUITIA CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 25th May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment (Including Computers) - 35% on cost.

ACQUITIA CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 25th May 2012

2. Tangible assets

	Total
Cost	**£**
At 26th May 2011:	1,215
Additions:	899
At 25th May 2012:	2,114
Depreciation	
At 26th May 2011:	590
Charge for year:	860
At 25th May 2012:	1,450
Net book value	
At 25th May 2012:	664
At 25th May 2011:	625

ACQUITIA CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 25th May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.