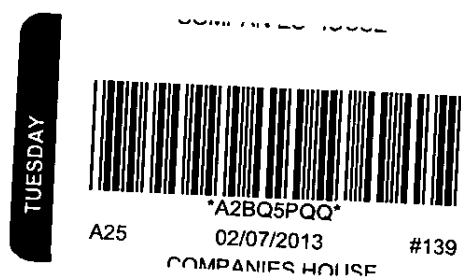


Registration number 07182107

# Acqman Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013



**Acqman Consulting Limited**  
**Contents**

Abbreviated Balance Sheet .....	1
Notes to the Abbreviated Accounts .....	2 to 3

**Acqman Consulting Limited**  
**(Registration number: 07182107)**  
**Abbreviated Balance Sheet at 31 March 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Tangible fixed assets		830	1,107
<b>Current assets</b>			
Debtors		3,715	13,770
Cash at bank and in hand		23,713	6,425
		27,428	20,195
Creditors Amounts falling due within one year		(12,673)	(9,887)
Net current assets		14,755	10,308
Net assets		15,585	11,415
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		15,485	11,315
Shareholders' funds		15,585	11,415

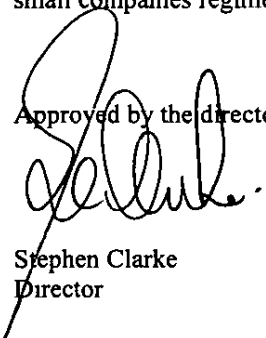
For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

The director acknowledges his 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

Approved by the director on 19 June 2013

  
Stephen Clarke  
Director

**Acqman Consulting Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2013**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	25% Reducing balance

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2012	1,629	1,629
At 31 March 2013	1,629	1,629
<b>Depreciation</b>		
At 1 April 2012	522	522
Charge for the year	277	277
At 31 March 2013	799	799
<b>Net book value</b>		
At 31 March 2013	830	830
At 31 March 2012	1,107	1,107

**Acqman Consulting Limited**

**Notes to the Abbreviated Accounts for the Year Ended 31 March 2013**

*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

