

Registered Number 08117120

CDE ACUMEN LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	-	374
		<u>-</u>	<u>374</u>
Current assets			
Debtors		1,605	-
Cash at bank and in hand		3	5,349
		<u>1,608</u>	<u>5,349</u>
Net current assets (liabilities)		<u>1,608</u>	<u>5,349</u>
Total assets less current liabilities		<u>1,608</u>	<u>5,723</u>
Creditors: amounts falling due after more than one year		(633)	(4,531)
Provisions for liabilities		-	(75)
Total net assets (liabilities)		<u>975</u>	<u>1,117</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		875	1,017
Shareholders' funds		<u>975</u>	<u>1,117</u>

- For the year ending 30 June 2015 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.

Approved by the Board on 14 September 2015

And signed on their behalf by:

MAQSOOD AHMED, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 20% reducing balance method.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	585
Additions	-
Disposals	(585)
Revaluations	-
Transfers	-
At 30 June 2015	<u>0</u>
Depreciation	
At 1 July 2014	211
Charge for the year	-
On disposals	(211)
At 30 June 2015	<u>0</u>
Net book values	
At 30 June 2015	<u>0</u>
At 30 June 2014	<u><u>374</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.