

Registered number  
08357205

Acquiescent Ltd

Abbreviated Accounts

31 January 2016

**Acquiescent Ltd****Registered number:** 08357205**Abbreviated Balance Sheet****as at 31 January 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	1,163	1,551
<b>Current assets</b>			
Cash at bank and in hand		1,041	2,876
<b>Creditors: amounts falling due within one year</b>		(4,763)	(3,927)
<b>Net current liabilities</b>		(3,722)	(1,051)
<b>Net (liabilities)/assets</b>		(2,559)	500
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(2,659)	400
<b>Shareholder's funds</b>		(2,559)	500

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Lieonorah Abraham

Director

Approved by the board on 21 April 2016

**Acquiescent Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

£

**Cost**

At 1 February 2015	1,939
At 31 January 2016	<u>1,939</u>

**Depreciation**

At 1 February 2015	388
Charge for the year	<u>388</u>
At 31 January 2016	<u>776</u>

**Net book value**

At 31 January 2016	<u>1,163</u>
At 31 January 2015	<u>1,551</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
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Shares issued during the period:

Ordinary shares	£1 each	100	<u>-</u>
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