

ACQUIESCENT LTD**Registered number:** 08357205**Balance Sheet****as at 31 January 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	776	1,163
Current assets			
Cash at bank and in hand		2,054	1,041
Creditors: amounts falling due within one year	3	(2,622)	(4,763)
Net current liabilities		(568)	(3,722)
Net assets/(liabilities)		208	(2,559)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		108	(2,659)
Shareholder's funds		208	(2,559)

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Lieonorah Abraham

Director

Approved by the board on 5 May 2017

ACQUIESCENT LTD

Notes to the Accounts

for the year ended 31 January 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	20% reducing balance
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Creditors

Short term creditors are measured at transaction price (which is usually the invoice price).

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 February 2016	1,939
At 31 January 2017	<u>1,939</u>
Depreciation	
At 1 February 2016	776
Charge for the year	<u>387</u>
At 31 January 2017	<u>1,163</u>
Net book value	

At 31 January 2017	776
At 31 January 2016	<u>1,163</u>

3 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	1,371	1,501
Other creditors	1,251	3,262
	<u>2,622</u>	<u>4,763</u>

4 Controlling party

Lieonorah Abraham is the ultimate controlling party

5 Other information

ACQUIESCENT LTD is a private company limited by shares and incorporated in England. Its registered office is:
92 Moorwell Road
Scunthorpe
North Lincolnshire
DN17 2SY

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.