Acquiescent Ltd

Abbreviated Accounts

31 January 2015

Acquiescent Ltd

Registered number: 08357205

Abbreviated Balance Sheet

as at 31 January 2015

N	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,551		-
Current assets					
Cash at bank and in hand		2,876		2,196	
Creditors: amounts falling due					
-		(2.027)		(4.055)	
within one year		(3,927)		(1,955)	
Net current (liabilities)/assets			(1,051)		241
Net assets		_	500	-	241
		_		-	
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			400		141
Shareholder's funds		_	500	-	241
Shareholder 5 lunus		_	500	-	<u> </u>

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 28 April 2015

Acquiescent Ltd Notes to the Abbreviated Accounts for the year ended 31 January 2015

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.

Tangible fixed assets			£	
Cost				
Additions			1,939	
At 31 January 2015		-	1,939	
Depreciation				
Charge for the year			388	
At 31 January 2015		•	388	
Net book value				
At 31 January 2015		•	1,551	
Share capital	Nominal	2015	2015	2014
·	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
	Nominal	Number	Amount	
	value		£	
Shares issued during the period:				
Ordinary shares	£1 each	100		
	Cost Additions At 31 January 2015 Depreciation Charge for the year At 31 January 2015 Net book value At 31 January 2015 Share capital Allotted, called up and fully paid: Ordinary shares Shares issued during the period:	Cost Additions At 31 January 2015 Depreciation Charge for the year At 31 January 2015 Net book value At 31 January 2015 Share capital Allotted, called up and fully paid: Ordinary shares Shares issued during the period:	Cost Additions At 31 January 2015 Depreciation Charge for the year At 31 January 2015 Net book value At 31 January 2015 Share capital Nominal value Number Allotted, called up and fully paid: Ordinary shares Nominal value Shares issued during the period:	Cost 1,939 Additions 1,939 At 31 January 2015 1,939 Depreciation 388 Charge for the year 388 At 31 January 2015 388 Net book value 4t 31 January 2015 1,551 Share capital Nominal value Number £ Allotted, called up and fully paid: Ordinary shares £1 each 100 100 Nominal value Number Amount value £ Shares issued during the period: Shares issued during the period: 5

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