

ACCUTE LIMITED

**Company Registration Number:
08485988 (England and Wales)**

**Abridged (Unaudited) Financial Statements applicable to Micro Entities
For the year ended 30 September 2017**



ACCUTE LIMITED

**Company Information
for the Year Ended 30 September 2017**

Director: PJA Greenwood

Registered office address: Wheatlands Farm
White Horse Lane
Finchampstead
Berks RG40 4LZ

**Company Registration
Number:** 08485988 (England and Wales)

ACCUTE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	1	1,354	1,354
CURRENT ASSETS			
Debtors		0	29,780
Cash at Bank		171,303	117,017
Total Current Assets		171,303	146,796
CURRENT LIABILITIES			
Amounts falling due within 12 months	2	29,525	29,525
Net Current Assets		117,271	117,271
Total Net assets		£118,625	£118,625
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit & Loss Account		118,624	118,624
Total Shareholder's Funds		118,625	£118,624

For the year ended 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006. 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 Financial Reporting Standard 105 for Micro Entities (effective 1 January 2016).

The financial statements were approved by the Board of Directors on 14 June 2018.

SIGNED ON BEHALF OF THE BOARD BY:



Name: PJA Greenwood

Status: Director

The notes form part of these financial statements

ACCUTE LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 30 September 2017

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard 105 for Micro Entities (effective January 2016).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates: -

Computer Equipment 33.33% of cost

	2017 £	2016 £
2. Tangible Fixed Assets		
Cost		
Brought forward	3,384	3,384
Additions	0	0
At 30 September 2016	3,384	3,384
Depreciation		
Brought forward	2,030	1,015
Charge	0	1,015
As at 30 September 2016	2,030	2,030
Net Book Value as at 30 September 2017	1,354	1,354
3. Creditors-amounts falling due within 12 months		
Corporation tax payable	29,525	29,525
Amount due to director	24,507	0
Accruals and prepayments	0	0
	54,032	29,525

ACCUTE LIMITED
Notes to the Abbreviated Financial Statements
for the Year Ended 30 September 2017 continued...

		Number of shares	Nominal value	Total £
4. Called up Share Capital	Class			
Allotted called up and paid:	Ordinary	1	1	1

5. Transactions with Related Entity.

Creditors includes a loan made by the Director during the year of £24,507. There were no other related party transactions during the year, (2016 £nil)