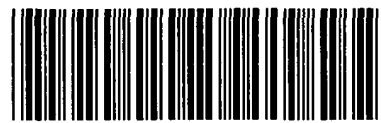


Company Registration No. 09128145 (England and Wales)

**ACUITY STRATEGIC CORPORATE CONSULTING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 JULY 2015**

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# ACUITY STRATEGIC CORPORATE CONSULTING LIMITED

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# ACUITY STRATEGIC CORPORATE CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£
<b>Fixed assets</b>			
Tangible assets	2		839
<b>Current assets</b>			
Debtors		3,000	
Cash at bank and in hand		16,710	
		<u>19,710</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(15,047)</u>	
<b>Net current assets</b>			<u>4,663</u>
<b>Total assets less current liabilities</b>			<u>5,502</u>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			<u>5,500</u>
<b>Shareholders' funds</b>			<u>5,502</u>

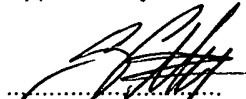
For the financial period ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 April 2016



S. Cutler  
Director

Company Registration No. 09128145

# ACUITY STRATEGIC CORPORATE CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for services.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	3 Years straight line
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#### 1.4 Revenue recognition

Fee income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs.

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 14 July 2014	-
Additions	1,258
	<hr/>
At 31 July 2015	1,258
	<hr/>
<b>Depreciation</b>	
At 14 July 2014	-
Charge for the period	419
	<hr/>
At 31 July 2015	419
	<hr/>
<b>Net book value</b>	
At 31 July 2015	839
	<hr/> <hr/>

1. The first part of the document is a list of names.

2. The second part is a list of dates.

3. The third part is a list of locations.

4. The fourth part is a list of events.

5. The fifth part is a list of people.

6. The sixth part is a list of organizations.

7. The seventh part is a list of activities.

8. The eighth part is a list of places.

9. The ninth part is a list of times.

10. The tenth part is a list of things.

11. The eleventh part is a list of people.

12. The twelfth part is a list of events.

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16. The sixteenth part is a list of people.

17. The seventeenth part is a list of events.

18. The eighteenth part is a list of places.

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20. The twentieth part is a list of things.

21. The twenty-first part is a list of people.

22. The twenty-second part is a list of events.

23. The twenty-third part is a list of places.

24. The twenty-fourth part is a list of times.

25. The twenty-fifth part is a list of things.

26. The twenty-sixth part is a list of people.

27. The twenty-seventh part is a list of events.

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31. The thirty-first part is a list of people.

32. The thirty-second part is a list of events.

33. The thirty-third part is a list of places.

34. The thirty-fourth part is a list of times.

35. The thirty-fifth part is a list of things.

# ACUITY STRATEGIC CORPORATE CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE PERIOD ENDED 31 JULY 2015*

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<b>3</b>	<b>Share capital</b>	<b>2015</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	2 Ordinary of £1 each	2
		<u>2</u>

On incorporation 2 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.