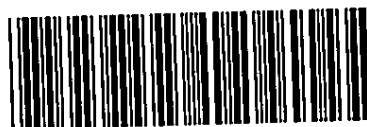


**Acamas Properties Limited**  
**Abbreviated Financial Statements**  
**For The Year Ended 30 April 2012**

**Registered Number 01531665**

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**Acamas Properties Limited**  
**Abbreviated Financial Statements**  
**For The Year Ended 30 April 2012**

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**Acamas Properties Limited**

**Report To The Directors on The Preparation of The Unaudited Statutory Accounts of**

**Acamas Properties Limited**

**For The Year Ended 30 April 2012**

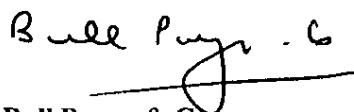
In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of Acamas Properties Limited for the year ended 30 April 2012 as set out on pages 2 to 5 which comprise the Balance Sheet and associated notes from the Company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of Acamas Properties Limited, as a body, in accordance with the terms of our engagement Our work has been undertaken solely to prepare for your approval the accounts of Acamas Properties Limited in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Acamas Properties Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Acamas Properties Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and the profit/(loss) of Acamas Properties Limited You consider that Acamas Properties Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Acamas Properties Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts



**Bull Payne & Co**  
**Chartered Certified Accountants**  
**25 Brunts Street**  
**Mansfield**  
**Nottinghamshire**  
**NG18 1AX**

**Date: 12 July 2012**

**Acamas Properties Limited**

**Abbreviated Balance Sheet**

**At 30 April 2012**

	<b><u>Notes</u></b>	<b><u>2012</u></b>	<b><u>2011</u></b>
		£	£
<b><u>Fixed Assets</u></b>			
Tangible Assets	2	350,000	180,000
<b><u>Current Assets</u></b>			
Debtors		1,928	905
Cash at Bank and in Hand		5,104	4,296
		<u>7,032</u>	<u>5,201</u>
<b><u>Creditors: amounts falling due within one year</u></b>		<u>(48,206)</u>	<u>(27,973)</u>
<b><u>Net Current Liabilities</u></b>		<u>(41,174)</u>	<u>(22,772)</u>
<b><u>Total Assets Less Current Liabilities</u></b>		<u>308,826</u>	<u>157,228</u>
<b><u>Capital and Reserves</u></b>			
Called Up Share Capital	3	4,500	4,500
Revaluation Reserve		291,804	121,804
Profit and Loss Account		12,522	30,924
<b><u>Shareholders' Funds</u></b>		<u>308,826</u>	<u>157,228</u>

The notes on pages 4 to 5 form an integral part of these financial statements.

**Acamas Properties Limited**

**Abbreviated Balance Sheet (continued)**

**Directors' Statements Required by Section 475 (2) & (3)**  
**For The year Ended 30 April 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2012 , and

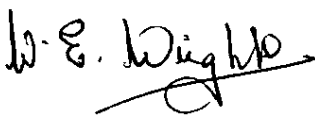
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 11 July 2012 and signed on its behalf by



**W E Wright**  
**Director**

**Registered Number : 01531665**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Acamas Properties Limited**

**Notes To The Abbreviated Financial Statements**

**For The Year Ended 30 April 2012**

**1. Accounting Policies**

**1.1. Accounting Convention**

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents rents receivable during the year

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost or valuation

<b>2. <u>Fixed Assets</u></b>	<b><u>Tangible</u></b> <b><u>Fixed</u></b> <b><u>Assets</u></b> <b>£</b>
<b><u>Cost/revaluation</u></b>	
At 1 May 2011	180,000
Revaluation	170,000
	<u>350,000</u>
At 30 April 2012	<u>350,000</u>
 <b><u>Net Book Values</u></b>	
At 30 April 2012	350,000
At 30 April 2011	<u>180,000</u>

<b>3 <u>Share Capital</u></b>	<b><u>2012</u></b> <b>£</b>	<b><u>2011</u></b> <b>£</b>
 <b><u>Allotted Called Up and Fully Paid</u></b>		
4,500 Ordinary Shares of £1 each	<u>4,500</u>	<u>4,500</u>

**Acamas Properties Limited**

**Notes To The Abbreviated Financial Statements**  
**For The Year Ended 30 April 2012**

**4. Transactions With Directors**

During the year the following advances were made to the company by the directors

	<b><u>2012</u></b>
	<b>£</b>
W E Wright	17,000
R J Hall	4,667
F A Clarvis	2,500