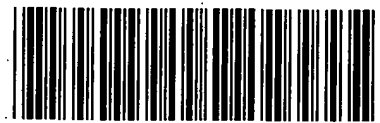


**Acamas Properties Limited**  
**Abbreviated Financial Statements**  
**For The Year Ended 30 April 2015**  
  
**Registered Number 01531665**

FRIDAY



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COMPANIES HOUSE

**Acamas Properties Limited**  
**Abbreviated Financial Statements**  
**For The Year Ended 30 April 2015**

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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 2015**

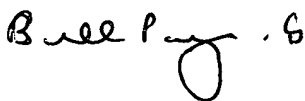
In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of Acamas Properties Limited for the year ended 30 April 2015 as set out on pages 2 to 4 which comprise the Balance Sheet and associated notes from the Company's accounting records 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/>.

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>. 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: 21 May 2015**

**Acamas Properties Limited**

**Abbreviated Balance Sheet**

**At 30 April 2015**

	<b><u>Notes</u></b>	<b><u>2015</u></b>	<b><u>2014</u></b>
		£	£
<b><u>Fixed Assets</u></b>			
Tangible Assets	<b>2</b>	166,260	350,000
<b><u>Current Assets</u></b>			
Debtors		1,705	1,034
Cash at Bank and in Hand		14,268	9,763
		15,973	10,797
<b><u>Creditors: amounts falling due within one year</u></b>		(35,258)	(34,169)
<b><u>Net Current Liabilities</u></b>		(19,285)	(23,372)
<b><u>Total Assets Less Current Liabilities</u></b>		146,975	326,628
<b><u>Capital and Reserves</u></b>			
Called Up Share Capital	<b>3</b>	4,500	4,500
Revaluation Reserve		108,064	291,804
Profit and Loss Account		34,411	30,324
<b><u>Shareholders' Funds</u></b>		146,975	326,628

The notes on page 4 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 2015**

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 2015 ; and

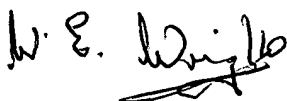
(c) that we acknowledge our responsibilities for :

(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 20 May 2015 and signed on its behalf by



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

**Registered Number : 01531665**

**The notes on page 4 form an integral part of these financial statements.**

**Acamas Properties Limited**

**Notes to The Abbreviated Financial Statements**  
**For The Year Ended 30 April 2015**

**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 2014 and	350,000
Revaluation	(183,740)
At 30 April 2015	<u>166,260</u>
<b><u>Net Book Values</u></b>	
At 30 April 2015	<u>166,260</u>
At 30 April 2014	<u>350,000</u>

<b>3. <u>Share Capital</u></b>	<b><u>2015</u></b> <b>£</b>	<b><u>2014</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>

**4. Related Party Transactions**

W E Wright received a dividend of £6,000, R J Hall received a dividend of £4,000 and F A Clarvis received a dividend of £2,000 during the year.