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ACACIA HOUSE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009



Registered in England Number 1972199

ACACIA HOUSE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

	Note	2009 £	2008 £
Current Assets			
Cash at bank and in hand		31	31
Creditors: Amounts falling due within one year	2	698	698
Net Current (Liabilities)/Assets		<u>(667)</u>	<u>(667)</u>
		2009 £	2008 £
Financed by:			
Shareholders' Deficit		<u>(667)</u>	<u>(667)</u>


The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member has requested an audit pursuant to Section 249B(2) of the Act

The directors acknowledges their responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Approved by the Board on 26 February 2010 and signed on its behalf by -


V Coppersmith Heaven

ACACIA HOUSE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting Policies

The financial statements are in accordance with the Financial Reporting Standard for Smaller Entities

The principal accounting policies of the business remain unchanged from the previous year and are as follows

Basis of accounting

The accounts have been prepared under the historical cost convention

Turnover

Turnover represents the value of service charges received in the normal course of business including VAT

2 Creditors - Amounts falling due within one year	2009	2008
	£	£
Due to lessees	448	448
Sundry creditors and accruals	<u>250</u>	<u>250</u>
	<u>698</u>	<u>698</u>

3 Share Capital

The company is limited by guarantee, hence does not have a share capital

The guarantee from each member is £1