

Registered Number 01972199

ACACIA HOUSE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors	3	91	129
Cash at bank and in hand		213	175
		<u>304</u>	<u>304</u>
Creditors: amounts falling due within one year	4	(300)	(300)
Net current assets (liabilities)		<u>4</u>	<u>4</u>
Total assets less current liabilities		<u>4</u>	<u>4</u>
Total net assets (liabilities)		<u><u>4</u></u>	<u><u>4</u></u>
Reserves			
Other reserves		4	4
Members' funds		<u><u>4</u></u>	<u><u>4</u></u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2016

And signed on their behalf by:

V Coppersmith-Heaven, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Turnover policy**

Turnover represents the value of service charges collected from each lessee.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	91	129

4 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	300	300

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