

**ACACIA BLOCK A MANAGEMENT LIMITED**

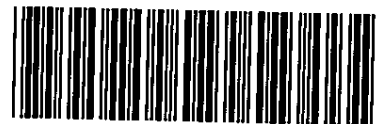
**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31ST MARCH 2013**

*Findlay, Wetherfield, Scott & Co.*  
Chartered Accountants

135/137 Station Road, Chingford, London E4 6AG • Tel 020 8524 0119 • Fax 020 8529 0005  
e-mail [reception@findscott.com](mailto:reception@findscott.com)

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COMPANIES HOUSE

ICAEW  
CHARTERED  
ACCOUNTANTS



**ACACIA BLOCK A MANAGEMENT LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2013**

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**ACACIA BLOCK A MANAGEMENT LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2013**

<b>DIRECTOR:</b>	Rev S F Gutmann
<b>SECRETARY:</b>	Maison Residential Limited
<b>REGISTERED OFFICE:</b>	22 Courtland Avenue, North Chingford, London E4 6DU
<b>REGISTERED NUMBER:</b>	02089549 (England and Wales)
<b>ACCOUNTANTS.</b>	Findlay, Wetherfield, Scott & Co , Chartered Accountants 135/137, Station Road, Chingford, London E4 6AG
<b>BANKERS</b>	HSBC Bank plc , 20 - 21, Electric Parade, George Lane, South Woodford, London, E18 2LX

**ACACIA BLOCK A MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		9,696	7,676
Cash at bank		13,180	8,665
		<u>22,876</u>	<u>16,341</u>
<b>CREDITORS</b>			
Amounts falling due within one year		3,886	4,699
		<u>18,990</u>	<u>11,642</u>
<b>NET CURRENT ASSETS</b>			
		<u>18,990</u>	<u>11,642</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		18,990	11,642
<b>CREDITORS</b>			
Amounts falling due after more than one year		4,000	4,000
		<u>14,990</u>	<u>7,642</u>
<b>NET ASSETS</b>			
		<u>14,990</u>	<u>7,642</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	20	20
Profit and loss account		14,970	7,622
		<u>14,990</u>	<u>7,642</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>14,990</u>	<u>7,642</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26th July 2013 and were signed by



Rev S F Gutmann - Director

The notes form part of these abbreviated accounts

• **ACACIA BLOCK A MANAGEMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents the amount receivable by the company in respect of service charges and any other charges rendered during the year

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

		Nominal value	2013 £	2012 £
20	Ordinary	£1	<u>20</u>	<u>20</u>

**3 TRANSACTIONS WITH DIRECTOR**

As the director is also a lessee of the property, service charges were levied on normal commercial terms. The amounts due by the director and the balance due to, or by, the lessee as at the year end date is as shown below

		2013 £	2012 £
Rev S F Gutmann	Services charges, etc	520	500
	Balance due to the lessee at the year end date	-	-
	Balance due by the lessee at the year end date	-	496