

REGISTERED NUMBER: 02089549 (England and Wales)

ACACIA BLOCK A MANAGEMENT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010

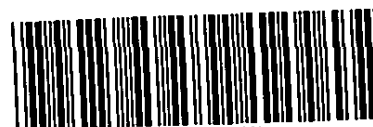


Findlay, Wetherfield, Scott & Co.

Chartered Accountants

135/137 Station Road, Chingford, London E4 6AG Tel 020 8524 0119 Fax 020 8529 0005

FRIDAY



LD3 31/12/2010 253
LCTTXQEK
COMPANIES HOUSE

ACACIA BLOCK A MANAGEMENT LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

ACACIA BLOCK A MANAGEMENT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010

DIRECTORS:

Rev S Gutman
Mr A J Hardiman

SECRETARY:

Elmleigh Property Group Limited

REGISTERED OFFICE:

22 Courtland Avenue,
North Chingford,
London
E4 6DU

REGISTERED NUMBER:

02089549 (England and Wales)

ACCOUNTANTS:

Findlay, Wetherfield, Scott & Co ,
Chartered Accountants
135/137, Station Road,
Chingford,
London
E4 6AG

ACACIA BLOCK A MANAGEMENT LTD

ABBREVIATED BALANCE SHEET
31ST MARCH 2010

| | 2010 £ | 2009 £ |
|--|---------------------|---------------------|
| CURRENT ASSETS | | |
| Debtors | 8,612 | 6,536 |
| CREDITORS | | |
| Amounts falling due within one year | 994 | 750 |
| NET CURRENT ASSETS | <u>7,618</u> | <u>5,786</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 7,618 | 5,786 |
| CREDITORS | | |
| Amounts falling due after more than one year | 4,000 | 4,000 |
| NET ASSETS | <u><u>3,618</u></u> | <u><u>1,786</u></u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 20 | 20 |
| Profit and loss account | 3,598 | 1,766 |
| SHAREHOLDERS' FUNDS | <u><u>3,618</u></u> | <u><u>1,786</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

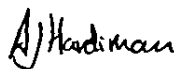
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 29th December 2010 and were signed on its behalf by



Mr A J Hardiman - Director

The notes form part of these abbreviated accounts

ACACIA BLOCK A MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010

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 | 2010 £ | 2009 £ |
|--------|----------|------------------|-----------|-----------|
| 20 | Ordinary | £1 | 20 | 20 |
| | | | <u>20</u> | <u>20</u> |