



**Abbreviated Unaudited Accounts**

**for the Year Ended 31 March 2011**

**for**

**Acanthus Properties Limited**

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for the Year Ended 31 March 2011

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Company Information  
for the Year Ended 31 March 2011

**DIRECTOR:** N Avery Esq

**SECRETARY:** M Ferrandon

**REGISTERED OFFICE:** Cliveden Chambers  
Cliveden Place  
Longton  
Stoke-on-Trent  
Staffordshire  
ST3 4JB

**REGISTERED NUMBER.** 02595693 (England and Wales)

**ACCOUNTANTS:** Paterson Brodie  
Cliveden Chambers  
Cliveden Place  
Longton  
Stoke-on-Trent  
Staffordshire  
ST3 4JB

**Abbreviated Balance Sheet**  
**31 March 2011**

	Notes	31 3 11 £	31 3 10 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,711	2,134
<b>CURRENT ASSETS</b>			
Debtors		372,664	344,520
<b>CREDITORS</b>			
Amounts falling due within one year		320,585	324,700
<b>NET CURRENT ASSETS</b>		52,079	19,820
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		53,790	21,954
<b>CREDITORS</b>			
Amounts falling due after more than one year		36,596	3,100
<b>NET ASSETS</b>		17,194	18,854
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		17,192	18,852
<b>SHAREHOLDERS' FUNDS</b>		17,194	18,854

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

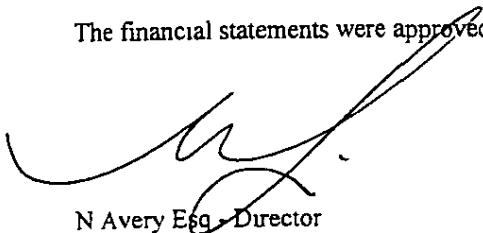
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 7 October 2011 and were signed by



N Avery Esq - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2011

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)

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2010	
and 31 March 2011	8,910
<b>DEPRECIATION</b>	
At 1 April 2010	6,776
Charge for year	423
	<hr/>
At 31 March 2011	7,199
<b>NET BOOK VALUE</b>	
At 31 March 2011	1,711
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At 31 March 2010	2,134
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
2	Ordinary		<hr/> 2 <hr/>	<hr/> 2 <hr/>