

Registered Number 02876543

Acanthus Contracts Ltd

Abbreviated Accounts

28 February 2011

Acanthus Contracts Ltd

Registered Number 02876543

Company Information

Registered Office:

Tattersall House
East Parade
Harrogate
North Yorkshire
HG1 5LT

Reporting Accountants:

DSC
Chartered Accountants
Tattersall House
East Parade
Harrogate
North Yorkshire
HG1 5LT

Bankers:

HSBC Bank Plc
7 Prospect Crescent
Harrogate
North Yorkshire
HG1 1RN

Acanthus Contracts Ltd

Registered Number 02876543

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	7,062	7,394
		<u>7,062</u>	<u>7,394</u>
Current assets			
Debtors		67,065	21,813
Cash at bank and in hand		134,275	105,417
Total current assets		<u>201,340</u>	<u>127,230</u>
Creditors: amounts falling due within one year		(99,617)	(62,176)
Net current assets (liabilities)		101,723	65,054
Total assets less current liabilities		<u>108,785</u>	<u>72,448</u>
Total net assets (liabilities)		<u>108,785</u>	<u>72,448</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		108,783	72,446
Shareholders funds		<u>108,785</u>	<u>72,448</u>

-
- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 November 2011

And signed on their behalf by:

T J Hooper, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 15% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 March 2010		20,752
Additions	-	914
At 28 February 2011	-	<u>21,666</u>
Depreciation		
At 01 March 2010		13,358
Charge for year	-	1,246
At 28 February 2011	-	<u>14,604</u>
Net Book Value		
At 28 February 2011		7,062
At 28 February 2010	-	<u>7,394</u>

3 **Share capital**

2011

2010

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

Mrs S K Francis had a loan during the year. The balance at 28 February 2011 was £1,520 (1 March 2010 - £-), £1,520 was advanced during the year. These loans are unsecured and interest is chargeable at the rates approved by HM Revenue & Customs. The loans outstanding at the balance sheet date were repaid after the year end.

5 **Related party disclosures**

The company is controlled by the director, T J Hooper, by virtue of his ownership of 100% of the issued ordinary share capital in the company.