

Registered Number 03165449

ACACIA FIREFLY LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	47	59
		<u>47</u>	<u>59</u>
Current assets			
Cash at bank and in hand		5,947	7,766
		<u>5,947</u>	<u>7,766</u>
Creditors: amounts falling due within one year		(346)	(1,409)
Net current assets (liabilities)		<u>5,601</u>	<u>6,357</u>
Total assets less current liabilities		<u>5,648</u>	<u>6,416</u>
Total net assets (liabilities)		<u>5,648</u>	<u>6,416</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5,646	6,414
Shareholders' funds		<u>5,648</u>	<u>6,416</u>

- For the year ending 31 July 2014 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 4 March 2015

And signed on their behalf by:

B NOBLE, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	1,597
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>1,597</u>
Depreciation	
At 1 August 2013	1,538
Charge for the year	12
On disposals	-
At 31 July 2014	<u>1,550</u>
Net book values	
At 31 July 2014	<u>47</u>
At 31 July 2013	<u>59</u>

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