

REGISTERED NUMBER. 03325544 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2014
for
Acacia Court Ltd

THURSDAY



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03/04/2014

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COMPANIES HOUSE

Acacia Court Ltd (Registered number 03325544)

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2014

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

Acacia Court Ltd

Company Information
for the Year Ended 28 February 2014

DIRECTOR:	Mrs C Carty
SECRETARY:	E C N Appleton
REGISTERED OFFICE	12/13 Ship Street Brighton East Sussex BN1 1AD
REGISTERED NUMBER:	03325544 (England and Wales)
ACCOUNTANTS:	JOHN A TUFFIN & CO LLP 12/13 Ship Street Brighton East Sussex BN1 1AD

Abbreviated Balance Sheet
28 February 2014

	Notes	28.2.14 £	28.2.13 £
FIXED ASSETS			
Tangible assets	2	21,214	21,214
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,214</u>	<u>21,214</u>
CAPITAL AND RESERVES			
Called up share capital	3	15	15
Share premium		21,199	21,199
SHAREHOLDERS' FUNDS		<u>21,214</u>	<u>21,214</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 12 March 2014 and were signed by



Mrs C Carty - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014

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)

The company was dormant throughout the current year and previous year.

Tangible fixed assets

No depreciation is provided in respect of freehold properties. This represents a departure from the provisions of the Companies Act 2006 which requires all properties to be depreciated. The freehold property is not held for consumption but for the mutual benefit of the members and the director considers that to depreciate it would not give a true and fair view.

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013 and 28 February 2014	<u>21,214</u>
NET BOOK VALUE	
At 28 February 2014	<u>21,214</u>
At 28 February 2013	<u>21,214</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value: £1	28.2.14 £	28.2.13 £
15	Ordinary		<u>15</u>	<u>15</u>