

ACANTHUS ADVERTISING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2010

Company Registration No. 3371345 (England and Wales)

THURSDAY



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COMPANIES HOUSE

ACANTHUS ADVERTISING LIMITED

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ACANTHUS ADVERTISING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		690		1,384
Current assets					
Debtors		48,262		37,403	
Cash at bank and in hand		94		94	
		<u>48,356</u>		<u>37,497</u>	
Creditors amounts falling due within one year	3	<u>(48,281)</u>		<u>(31,081)</u>	
Net current assets			75		6,416
Total assets less current liabilities			<u>765</u>		<u>7,800</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			763		7,798
Shareholders' funds			<u>765</u>		<u>7,800</u>

For the financial year ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31st Jan 2011



S Horsfield
Director

Company Registration No 3371345

ACANTHUS ADVERTISING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% on cost
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1.4 Pensions

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2009 & at 31 May 2010	31,921
Depreciation	
At 1 June 2009	30,537
Charge for the year	694
At 31 May 2010	31,231
Net book value	
At 31 May 2010	690
At 31 May 2009	1,384

3 Creditors, amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £28,980 (2009 - £16,517)

ACANTHUS ADVERTISING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2010

4	Share capital	2010 £	2009 £
	Authorised		
	5,000 Ordinary of £1 each	5,000	5,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<hr/>	<hr/>