

**Abbreviated Financial Statements for the Year Ended 31 March 2013**

**for**

**Acacia Landscape Limited**

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COMPANIES HOUSE

**Acacia Landscape Limited**

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**for the Year Ended 31 March 2013**

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**Acacia Landscape Limited**  
**Company Information**  
**for the Year Ended 31 March 2013**

**DIRECTOR:**                      **A D Sprules**

**SECRETARY:**                      **J T Morris**

**REGISTERED OFFICE:**        **CEDAR HOUSE  
CEDAR LANE  
FRIMLEY  
CAMBERLEY  
SURREY  
GU16 7HN Flat 4**

**REGISTERED NUMBER**        **3385577 (England and Wales)**

**ACCOUNTANTS:**                **Montague Reed & Co  
Accountants & Taxation Consultants  
CEDAR HOUSE  
CEDAR LANE  
FRIMLEY  
CAMBERLEY  
SURREY GU16 7HN**

**Acacia Landscape Limited**


**Abbreviated Balance Sheet**  
**31 March 2013**

		<u>31.3.13</u>		<u>31 3 12</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS.</b>					
Tangible assets	2		5,679		6,926
<b>CURRENT ASSETS</b>					
Stocks		1,950		2,200	
Debtors		<u>750</u>		<u>10,632</u>	
		2,700		12,832	
<b>CREDITORS.</b> Amounts falling due within one year		<u>13,662</u>		<u>17,089</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,962)</u>		<u>(4,257)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(5,283)</u>		2,669
<b>CREDITORS.</b> Amounts falling due after more than one year			<u>6,800</u>		<u>7,020</u>
			<u>£(12,083)</u>		<u>£(4,351)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(12,085)</u>		<u>(4,353)</u>
Shareholders' funds			<u>£(12,083)</u>		<u>£(4,351)</u>

The company is entitled to exemption from audit under Section 477(2) of the Companies Act 1985 for the year ending 31<sup>st</sup> March 2013 The director acknowledges her responsibilities for

- (a) For the year ending 2013 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006
- (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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- (d) 'These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime'

**ON BEHALF OF THE BOARD.**



- DIRECTOR - A D Sprules

Approved by the Board on 26<sup>th</sup> July 2013

The notes form part of these financial statements

**Acacia Landscape Limited**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 March 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc                      - 25% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2 TANGIBLE FIXED ASSETS**

	<b><u>Total</u></b>
	<b>£</b>
<b>COST.</b>	
At 1 April 2012	
and 31 March 2013	<b><u>30,942</u></b>
<b>DEPRECIATION.</b>	
At 1 April 2012	<b>24,016</b>
Charge for year	<b><u>1,247</u></b>
At 31 March 2013	<b><u>25,263</u></b>
<b>NET BOOK VALUE.</b>	
At 31 March 2013	<b><u>5,679</u></b>
At 31 March 2012	<b><u>6,926</u></b>

**Acacia Landscape Limited**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 March 2013**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31.3.13 £	31 3 12 £
NIL (31 3 12 - 1,000)	Ordinary		-	1,000
			<u>-</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
NIL (31 3 12 - 2)	Ordinary		2	2
			<u>2</u>	<u>2</u>