REGISTERED NUMBER: 04046454 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

ACACIA SECURITY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

ACACIA SECURITY LIMITED (REGISTERED NUMBER: 04046454)

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012	2011
		£	£
CURRENT ASSETS			
Debtors		**132**	132
Cash at bank		**415**	439
		547	571
CREDITORS			
Amounts falling due within one year		**7,914**	7,914
NET CURRENT LIABILITIES		**(7,367)**	(7,343)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(7,367)**	(7,343)
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**(7,467)**	(7,443)
SHAREHOLDERS' FUNDS		**(7,367)**	(7,343)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 10 December 2012 and were signed on its behalf by:

P J Donald - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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).

Going concern
The financial statements have been prepared on a going concern basis. The directors are aware of the financial position of the company and have guaranteed to support its continued trading until such time that the company can support itself.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** £	2011 £
100	Ordinary	£1.00	**100**	100