

ACACIA SECURITY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

ACACIA SECURITY LIMITED (REGISTERED NUMBER: 04046454)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

ACACIA SECURITY LIMITED (REGISTERED NUMBER: 04046454)

**ABBREVIATED BALANCE SHEET
30 JUNE 2013**

		2013	2012
	Notes	£	£
CURRENT ASSETS			
Debtors		132	132
Cash at bank		58,868	415
		59,000	547
CREDITORS			
Amounts falling due within one year		9,446	7,914
NET CURRENT ASSETS/(LIABILITIES)		49,554	(7,367)
TOTAL ASSETS LESS CURRENT LIABILITIES		49,554	(7,367)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		49,454	(7,467)
SHAREHOLDERS' FUNDS		49,554	(7,367)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 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.
- (b)

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 19 August 2013 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 2013**

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).

Turnover

In accordance with the principles of revenue recognition as stated in UITF 40 and Application Note G, turnover represents the value of work done in the accounting period, including estimates of amounts not yet invoiced.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.