

Registered Number 04046454

Acacia Security Limited

Abbreviated Accounts

30 June 2010

Acacia Security Limited

Registered Number 04046454

Company Information

Registered Office:

16 Stapledon Road
Orton Southgate
Peterborough
Cambridgeshire
PE2 6TD

Reporting Accountants:

CFW
Chartered Accountants & Business Advisers
1 Sterling Court
Loddington
Kettering
Northamptonshire
NN14 1RZ

Acacia Security Limited

Registered Number 04046454

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		459	501
Cash at bank and in hand		183	183
Total current assets		<u>642</u>	<u>684</u>
Creditors: amounts falling due within one year		(7,914)	(7,913)
Net current assets (liabilities)		(7,272)	(7,229)
Total assets less current liabilities		<u>(7,272)</u>	<u>(7,229)</u>
Total net assets (liabilities)		<u>(7,272)</u>	<u>(7,229)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(7,372)	(7,329)
Shareholders funds		<u>(7,272)</u>	<u>(7,229)</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2011

And signed on their behalf by:

P J Donald, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2010

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 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	0