

Registered number  
04464006

Acacia Active Limited

Abbreviated Accounts

30 June 2010

SATURDAY



A39 19/03/2011 126  
COMPANIES HOUSE

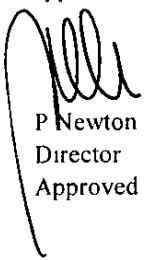
**Acacia Active Limited**  
**Registered number: 04464006**  
**Abbreviated Balance Sheet**  
**as at 30 June 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	10,174	15,271
<b>Current assets</b>			
Debtors		-	39
Cash at bank and in hand		9,048	5,736
		<u>9,048</u>	<u>5,775</u>
<b>Creditors: amounts falling due within one year</b>		<u>(18,269)</u>	<u>(20,228)</u>
<b>Net current liabilities</b>		(9,221)	(14,453)
<b>Net assets</b>		<u>953</u>	<u>818</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		943	808
<b>Shareholders' funds</b>		<u>953</u>	<u>818</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

  
P Newton

Director

Approved by the board on

10-03-11

**Acacia Active Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment	33% reducing balance
Motor vehicles	25% reducing balance
Office and sporting equipment	25% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 1 July 2009	45,160
Additions	705
Disposals	(11,809)

At 30 June 2010	<u>34,056</u>
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**Depreciation**

At 1 July 2009	29,889
Charge for the year	3,457
Surplus on revaluation	(2,406)
On disposals	(7,058)

At 30 June 2010	<u>23,882</u>
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**Net book value**

At 30 June 2010	<u>10,174</u>
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At 30 June 2009	<u>15,271</u>
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**Acacia Active Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2010**

<b>3 Share capital</b>	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	10	10	<u>10</u>	<u>10</u>

**4 Transactions with directors**

The movement on the director's current account during the year is shown below. The balance at the end of the year is included within current liabilities.

	<b>2010</b>
	<b>£</b>
Balance at 1 July 2009	19,330
Advances in the year	-
Repayments in the year	<u>(2,000)</u>
At 30 June 2010	<u>17,330</u>