Registered Number 04683675

ACACIA INVESTMENTS LIMITED

Abbreviated Accounts

31 March 2013

ACACIA INVESTMENTS LIMITED **Registered Number 04683675**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	122,000	122,000
Investments		-	-
		122,000	122,000
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		1,015	1,028
		1,015	1,028
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(99,163)	(98,654)
Net current assets (liabilities)		(98,148)	(97,626)
Total assets less current liabilities		23,852	24,374
Creditors: amounts falling due after more than one year		(76,205)	(76,205)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(52,353)	(51,831)
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(52,355)	(51,833)
Shareholders' funds		(52,353)	(51,831)

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2013

And signed on their behalf by:
G M Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of rental income

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	122,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2013	122,000
Depreciation	
At 1 April 2012	0
Charge for the year	0
On disposals	0
At 31 March 2013	0
Net book values	
At 31 March 2013	122,000
At 31 March 2012	122,000

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.