REGISTERED NUMBER: 4683675

Abbreviated Accounts for the Year Ended 31 March 2010

<u>for</u>

ACACIA INVESTMENTS LIMITED

11/12/2010 COMPANIES HOUSE

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Company Information for the Year Ended 31 March 2010

DIRECTOR:

G M Taylor

SECRETARY:

R E Taylor

REGISTERED OFFICE:

806 Hyde Road,

Gorton, Manchester, M18 7JD

REGISTERED NUMBER:

4683675

ACCOUNTANTS:

Warburton & Freeman

806 Hyde Road,

Gorton, Manchester, M18 7JD

Abbreviated Balance Sheet 31 March 2010

		31 3 10		31 3 09	
	Notes	£	£	£	£
FIXED ASSETS	2		122.000		122,000
Tangible assets	2		122,000		122,000
CURRENT ASSETS					
Cash at bank		3,702		25,346	
CREDITORS					
Amounts falling due within one year		84,701		95,890	
			(00.000)		(50.544)
NET CURRENT LIABILITIES			(80,999)		(70,544)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			41,001		51,456
CREDITORS					
Amounts falling due after more than one					
year			76,205		76,205
NET LIABILITIES			(35,204)		(24,749)
NET EMBELLIES			===		
CANTELL AND DECEMBER					
CAPITAL AND RESERVES Called up share capital	3		2		2
Profit and loss account	J		(35,206)		(24,751)
					
SHAREHOLDERS' FUNDS			(35,204)		(24,749)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on

and were signed by

G M Taylor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	122,000
	 _
NET BOOK VALUE At 31 March 2010	122,000
	122.000
At 31 March 2009	122,000

3 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid			
Number	Class	Nominal	31 3 10	31 3 09
		value	£	£
2	Ordinary	£1	2	2
	•			