

ACACIA CONTRACTS LIMITED

**Company Registration Number:
04711044 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ACACIA CONTRACTS LIMITED

Company Information for the Period Ended 31st March 2014

Director:	L V Asker M K R Asker
Company secretary:	L V Asker
Registered office:	2 Seaway Road Paignton Devon TQ3 2NY
Company Registration Number:	04711044 (England and Wales)

ACACIA CONTRACTS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	40,000	40,000
Tangible assets:	3	14,750	17,353
Total fixed assets:		<u>54,750</u>	<u>57,353</u>
Current assets			
Stocks:		15,500	30,500
Debtors:		9,515	0
Cash at bank and in hand:		24,449	6,448
Total current assets:		<u>49,464</u>	<u>36,948</u>
Creditors			
Creditors: amounts falling due within one year		77,878	90,618
Net current assets (liabilities):		<u>(28,414)</u>	<u>(53,670)</u>
Total assets less current liabilities:		26,336	3,683
Creditors: amounts falling due after more than one year:		19,852	23,476
Total net assets (liabilities):		<u>6,484</u>	<u>(19,793)</u>

The notes form part of these financial statements

ACACIA CONTRACTS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		6,482	(19,795)
Total shareholders funds:		<u>6,484</u>	<u>(19,793)</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: M K R Asker

Status: Director

The notes form part of these financial statements

ACACIA CONTRACTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with applicable Accounting Standards, and the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents the value of of invoiced products excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided as tto Plant & Machinery 15% reducing balance

Intangible fixed assets amortisation policy

No amortisation is provided

ACACIA CONTRACTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Intangible assets

	Total
Cost	£
At 01st April 2013:	40,000
	<u>40,000</u>
Net book value	£
At 31st March 2014:	<u>40,000</u>
At 31st March 2013:	<u>40,000</u>

ACACIA CONTRACTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 01st April 2013:	60,734
At 31st March 2014:	60,734
Depreciation	
At 01st April 2013:	43,381
Charge for year:	2,603
At 31st March 2014:	45,984
Net book value	
At 31st March 2014:	14,750
At 31st March 2013:	17,353

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

