Registered Number 04732570

ACACIA FACILITIES LIMITED

Abbreviated Accounts

31 March 2010

ACACIA FACILITIES LIMITED **Registered Number 04732570**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2	-			55
Total fixed assets					55
Current assets					
Debtors		220		2,515	
Cash at bank and in hand		8,601		16,922	
Total current assets		8,821		19,437	
Creditors: amounts falling due within one year		(7,617)		(19,344)	
Net current assets			1,204		93
Total assets less current liabilities			1,204		148
Total net Assets (liabilities)			1,204		148
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,203		147
Shareholders funds			1,204		148

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 09 December 2010

And signed on their behalf by:
J.K.Vincent, 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 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents income from the supply of services

Depreciation

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

Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	445
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	445
Depreciation	
At 31 March 2009	390
Charge for year	55
on disposals	
At 31 March 2010	445
Net Book Value	
At 31 March 2009	55
At 31 March 2010	-

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1