Registered Number 04748013

ACACIA ANTIQUES LIMITED

Abbreviated Accounts

30 April 2009

ACACIA ANTIQUES LIMITED **Registered Number 04748013**

Balance Sheet as at 30 April 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Intangible	2		70,000		0
Tangible	3		4,787		0
Total fixed assets			74,787		0
Current assets					
Cash at bank and in hand		325		100	
Total current assets		325		100	
Prepayments and accrued income (not expressed within current asset sub-total)		(1,620)			
Net current assets			(1,295)		100
Total assets less current liabilities			73,492		100
Creditors: amounts falling due after one year	4		(73,598)		
Total net Assets (liabilities)			(106)		100
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(206)		
Shareholders funds			(106)		100

a. For the year ending 30 April 2009 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 29 January 2010

And signed on their behalf by:
RL Jones, 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 30 April 2009

1 Accounting policies

The company purchased an existing business during the year - The Ginnel Antiques Centre, Harrogate.

Turnover
£54001.65

Depreciation

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

Fixtures and Fittings	10.00% Reducing Balance
Plant and Machinery	33.33% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2008	0
Addtions	70,000
At 30 April 2009	70,000
Net Book Value	
At 30 April 2008	0
At 30 April 2009	70,000

Goodwill acquired on purchase of The Ginnel Antiques Centre

3 Tangible fixed assets

Cost	£
At 30 April 2008	0
additions	5,431
disposals	
revaluations	
transfers	
At 30 April 2009	5,431
Depreciation	
At 30 April 2008	0
Charge for year	644
on disposals	
At 30 April 2009	644
Net Book Value	
At 30 April 2008	0
At 30 April 2009	4,787

4 Creditors: amounts falling due after more than one year

	2009	2008
	£	£
Bank loans and overdrafts	23,598	0
	73,598	