REGISTERED NUMBER: 04814457 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

FOR

ACANTHUS ADVANCE LTD

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COMPANIES HOUSE

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ACANTHUS ADVANCE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2009

DIRECTORS:	G H Davies Mrs L H Davies
SECRETARY:	Mrs L H Davies
REGISTERED OFFICE.	76 Townsend Lane Harpenden Herts AL5 4TQ
REGISTERED NUMBER:	04814457 (England and Wales)
ACCOUNTANTS:	Taxation Services (BBH) Limited 76 Townsend Lane Harpenden Hertfordshire AL5 2RQ

ACANTHUS ADVANCE LTD (REGISTERED NUMBER: 04814457)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2009

	Notes	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS					
Tangible assets	2		460		5
CURRENT ASSETS					
Debtors		10,094		6,101	
Cash at bank		4,308		799	
		14,402		6,900	
CREDITORS					
Amounts falling due within one year		15,394		8,629	
NET CURRENT LIABILITIES			(992)		(1,729)
TOTAL ASSETS LESS CURRENT LIABILITIES			(532)		(1,724)
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			(5,532)		(6,724)
SHAREHOLDERS' FUNDS			(532)		(1,724)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 25 FEBRUARY 2010 and were signed on its behalf by

G B Davies - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

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 goods, 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

Plant and machinery etc - 25% on cost

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 November 2008	4,012
Additions	609
Disposals	(1,509)
At 31 October 2009	3,112
DEPRECIATION	
At 1 November 2008	4,007
Charge for year	154
Eliminated on disposal	(1,509)
At 31 October 2009	2,652
NET BOOK VALUE	
At 31 October 2009	460
At 31 October 2008	5

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
2,000	Ordinary A	£1	2,000	2,000
2,000	Ordinary B	£1	2,000	2,000
1,000	Ordinary C	£1	1,000	1,000
			5,000	5,000

continued

3 **CALLED UP SHARE CAPITAL - continued**

Voting Rights

All shares have full voting rights

Dividends

All classes of share are only entitled to such dividends as may be specifically declared by the Board of Directors on each class of share

Winding Up

All classes of shares have full rights on a winding up

ACANTHUS ADVANCE LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF ACANTHUS ADVANCE LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2009 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Taxation Services (BBH) Ltd

Taxation Services (BBH) Limited
76 Townsend Lane
Harpenden
Hertfordshire
AL5 2RQ

Date 25/2/10