

COMPANIES House  
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Abbreviated Accounts for the Year Ended 28 February 2009

for

Acanthus Norfolk Limited

WEDNESDAY



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COMPANIES HOUSE

Acanthus Norfolk Limited

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for the Year Ended 28 February 2009

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Acanthus Norfolk Limited

Company Information  
for the Year Ended 28 February 2009

**DIRECTORS:**

P Hayton  
R F Hayton

**SECRETARY:**

R F Hayton

**REGISTERED OFFICE:**

West Cottage  
Chapel Rd  
Necton  
Swaffham  
Norfolk  
PE37 8JA

**REGISTERED NUMBER:**

05040213 (England and Wales)

**ACCOUNTANTS:**

H.C. PHILLIPS&Co  
81 Grove Rd  
Beccles  
Suffolk  
NR34 9RE

Acanthus Norfolk Limited

Abbreviated Balance Sheet

28 February 2009

	28.2.09 £	29.2.08 £
<b>CURRENT ASSETS</b>		
Debtors	<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23/03/2009 and were signed on its behalf by:

  
.....  
Director

The notes form part of these abbreviated accounts

Acanthus Norfolk Limited

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 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 January 2007).

The company was dormant throughout the current year and previous year.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	28.2.09	29.2.08
		£	£	£
1,000	Ordinary	£1	1,000	1,000
			<u>          </u>	<u>          </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.09	29.2.08
		£	£	£
2	Ordinary	£1	2	2
			<u>          </u>	<u>          </u>

Acanthus Norfolk Limited

Report of the Accountants to the Directors of  
Acanthus Norfolk Limited

**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 three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2009 set out on pages nil to nil 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.



H.C. PHILLIPS & Co  
81 Grove Rd  
Beccles  
Suffolk  
NR34 9RE

Date: ..... 28/03/2009 .....