REGISTERED NUMBER: 05040213 (England and Wales)

Phurp please sign page 2 and return to me

Abbreviated Accounts for the Year Ended 29 February 2012

for

Acanthus Norfolk Limited

SATURDAY

A14

03/03/2012 COMPANIES HOUSE

#285

Contents of the Abbreviated Accounts for the Year Ended 29 February 2012

	Pag
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Company Information for the Year Ended 29 February 2012

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

<u>Abbreviated Balance Sheet</u> 29 February 2012

	29 2 12	28 2 11
	£	£
CURRENT ASSETS		
Debtors	2	2
CREDITORS		
Amounts falling due within one year	85	85
,		
NET CURRENT LIABILITIES	(83)	(83)
		
TOTAL ASSETS LESS CURRENT LIABILITIES	(83)	(83)
		
CAPITAL AND RESERVES		
Called up share capital 2	2	2
Profit and loss account	(85)	(85)
SHAREHOLDERS' FUNDS	(83)	(83)
		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 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 1 March 2012 and were signed on its behalf by

P Hayton - Director

Notes to the Abbreviated Accounts for the Year Ended 29 February 2012

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)

The company was dormant throughout the year ended 29 February 2012 However, reference to information relating to the year ended 28 February 2011 has been made where appropriate

2 CALLED UP SHARE CAPITAL

Allotted, issi	ued and fully paid			
Number	Class	Nominal	29 2 12	28 2 11
		value	£	£
2	Ordinary	£1	2	2
	·			===

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 29 February 2012 set out on pages rul to rul 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

Jo-

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

Date

29/2/2012