# Abbreviated Accounts for the Year Ended 28 February 2010

<u>for</u>

Acanthus Norfolk Limited

SAT



A12 05/03/2010

124

COMPANIES HOUSE

\*A10PSHV4\*

A25 27/02/2010 158 COMPANIES HOUSE

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# Company Information for the Year Ended 28 February 2010

**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

Abbreviated Balance Sheet 28 February 2010

		28 2 10 £	28 2 09 £
CURRENT ASSETS Debtors		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES Called up share capital	2	2	2
SHAREHOLDERS' FUNDS		2	2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 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 . 2i / 3 / 2i = 3 and were signed on its behalf by

Director

MR PHILIP DAVID HAYTON

Notes to the Abbreviated Accounts for the Year Ended 28 February 2010

#### 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 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

Allotted, issu	ued and fully paid			
Number	Class	Nominal	28.2 10	28 2 09
		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 28 February 2010 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

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

Date

21/3/2010.