

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**  
**FOR**  
**ACACIA TIMBER CONSTRUCTION LIMITED**



**ACACIA TIMBER CONSTRUCTION LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**ACACIA TIMBER CONSTRUCTION LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2008**

**DIRECTOR:** J E McMullon

**SECRETARY:** Mrs J Y McMullon

**REGISTERED OFFICE:** Units 1 & 2  
Chapel Hill  
Huddersfield  
West Yorkshire  
HD1 3EH

**REGISTERED NUMBER:** 05137992 (England and Wales)

**ACCOUNTANTS:** Walker & Sutcliffe  
12 Greenhead Road  
Huddersfield  
West Yorkshire  
HD1 4EN

**ACACIA TIMBER CONSTRUCTION LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		56,101		46,952
<b>CURRENT ASSETS</b>					
Stocks		38,847		72,632	
Debtors		254,642		64,702	
Cash at bank and in hand		40,825		32,986	
		<u>334,314</u>		<u>170,320</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>386,500</u>		<u>276,496</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(52,186)</u>		<u>(106,176)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,915		(59,224)
<b>CREDITORS</b>					
Amounts falling due after more than one year			(7,949)		-
<b>PROVISIONS FOR LIABILITIES</b>			<u>(3,724)</u>		<u>(2,821)</u>
<b>NET LIABILITIES</b>			<u><u>(7,758)</u></u>		<u><u>(62,045)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(7,760)</u>		<u>(62,047)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(7,758)</u></u>		<u><u>(62,045)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

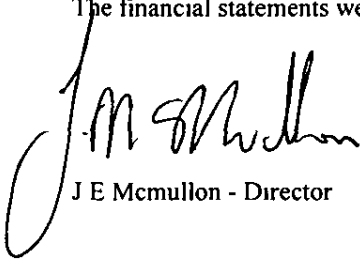
The notes form part of these abbreviated accounts

**ACACIA TIMBER CONSTRUCTION LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2008**

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 director on 20 June 2008 and were signed by

A handwritten signature in black ink, appearing to read 'J E McMullon', is written over the printed name.

J E McMullon - Director

The notes form part of these abbreviated accounts

# ACACIA TIMBER CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

### 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)

#### 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

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

#### Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	78,342
Additions	25,900
Disposals	(400)
At 31 March 2008	103,842
<b>DEPRECIATION</b>	
At 1 April 2007	31,390
Charge for year	16,751
Eliminated on disposal	(400)
At 31 March 2008	47,741
<b>NET BOOK VALUE</b>	
At 31 March 2008	56,101
At 31 March 2007	46,952

# ACACIA TIMBER CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2008

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
5,000,000	A Ordinary	.01	50,000	50,000
5,000,000	B Ordinary	.01	50,000	50,000
10,000,000	C & D Ordinary	01	100,000	100,000
			<u>200,000</u>	<u>200,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	A Ordinary	01	1	1
100	B Ordinary	01	1	1
			<u>2</u>	<u>2</u>