

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

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



ACACIA TIMBER CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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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 £
FIXED ASSETS			
Tangible assets	2	56,101	46,952
CURRENT ASSETS			
Stocks		38,847	72,632
Debtors		264,710	64,702
Cash at bank and in hand		<u>40,825</u>	<u>32,986</u>
		344,382	170,320
CREDITORS			
Amounts falling due within one year		<u>388,500</u>	<u>276,496</u>
NET CURRENT LIABILITIES		<u>(44,118)</u>	<u>(106,176)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,983	(59,224)
CREDITORS			
Amounts falling due after more than one year		(7,949)	-
PROVISIONS FOR LIABILITIES		<u>(2,213)</u>	<u>(2,821)</u>
NET ASSETS/(LIABILITIES)		<u>1,821</u>	<u>(62,045)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>1,819</u>	<u>(62,047)</u>
SHAREHOLDERS' FUNDS		<u>1,821</u>	<u>(62,045)</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

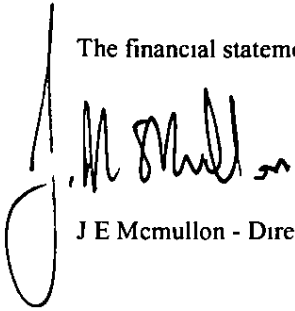
The notes form part of these abbreviated accounts

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 24 June 2008 and were signed by

A handwritten signature in black ink, appearing to read 'J E McMullon', is written over a large, faint circular stamp or watermark.

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

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	<u>100,000</u>	<u>100,000</u>
			<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	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>