

**ACACIA FINANCIAL PLANNING LIMITED**

**Company Registration Number:  
05376268 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **ACACIA FINANCIAL PLANNING LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Ernest Marshall
<b>Company secretary:</b>	Maroulla Marshall
<b>Registered office:</b>	6 Acacia Avenue Chapelton Sheffield North Yorkshire S35 1PQ
<b>Company Registration Number:</b>	05376268 (England and Wales)

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# ACACIA FINANCIAL PLANNING LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors:		-	2,326
Cash at bank and in hand:		239	746
<b>Total current assets:</b>		<u>239</u>	<u>3,072</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	235	3,053
<b>Net current assets (liabilities):</b>		<u>4</u>	<u>19</u>
<b>Total assets less current liabilities:</b>		4	19
<b>Total net assets (liabilities):</b>		<u>4</u>	<u>19</u>

The notes form part of these financial statements

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# ACACIA FINANCIAL PLANNING LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	4	4
Profit and Loss account:		0	15
<b>Total shareholders funds:</b>		<u>4</u>	<u>19</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 April 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ernest Marshall

Status: Director

The notes form part of these financial statements

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# **ACACIA FINANCIAL PLANNING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents the total commission received and due during the period. The total turnover for the period has been derived from its principal activity wholly undertaken in the UK.

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# ACACIA FINANCIAL PLANNING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	-	545
Taxation and social security:	235	586
Other creditors:	-	1,922
<b>Total:</b>	<b>235</b>	<b>3,053</b>

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# ACACIA FINANCIAL PLANNING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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