

Registered number
05468868

ACACIA ROAD (LONDON) LTD

Abbreviated Accounts

30 June 2013

ACACIA ROAD (LONDON) LTD**Registered number:** 05468868**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013	2012
		£	£
Current assets			
Cash at bank and in hand	11,880	9,418	
Creditors: amounts falling due within one year	(16,046)	(13,624)	
Net current liabilities		(4,166)	(4,206)
Net liabilities		(4,166)	(4,206)
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		(4,170)	(4,210)
Shareholders' funds		(4,166)	(4,206)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr G Briscoe

Director

Approved by the board on 6 March 2014

ACACIA ROAD (LONDON) LTD
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the service charge collected from the tenants.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>

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