

Registered number
05468868

ACACIA ROAD (LONDON) LIMITED

Abbreviated Accounts

30-Jun-16

ACACIA ROAD (LONDON) LIMITED**Registered number:** 05468868**Abbreviated Balance Sheet****as at 30 June 16**

	Notes	2,016 £	2,015 £
Current assets			
Cash at bank and in hand		9,482	12,561
prepayment		2,496	
		11,978	
Creditors: amounts falling due within one year		(11,974)	(12,557)
Net current assets		4	4
Net assets		4	4
Capital and reserves			
Called up share capital	2	4	4
Shareholders' funds		4	4

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.

The 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 28 March 2017

ACACIA ROAD (LONDON) LIMITED

Notes to the Abbreviated Accounts

For The Year Ended 30 June 16

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 January 2016).

Turnover

Turnover represents the service charge collected from the tenants, less amount prepaid

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>

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