Unaudited Abbreviated Accounts for the Year Ended 31 July 2010

For

Acacia Business Services Ltd

Acacia Business Services Ltd

Contents of the Abbreviated Accounts
For the Year Ended 31 July 2010

Acacia Business Services Ltd

Company Information
For the Year Ended 31 July 2010

DIRECTOR:	Miss T Hull
SECRETARY:	M Townsend
REGISTERED OFFICE:	10 Acacia Gardens Witham Essex CM8 2PU
REGISTERED NUMBER:	5508496 (England and Wales)
ACCOUNTANTS:	Young & Company Chartered Accountants Church Farm House Lodge Lane Tendring Essex CO16 0BS

Acacia Business Services Ltd

Abbreviated Balance Sheet
For the Year Ended 31 July 2010

	Notes	31 07 10		31 07 09	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	3		2,918		3,891
CURRENT ASSETS:					
Other debtors		218		-	
Cash at bank and in hand		48		3,413	
		266		3,413	
CREDITORS: Amounts falling					
Due within one year		5,739		4,726	
NET CURRENT LIABILITIES:			(5,473)		(1,313)
TOTAL ASSETS LESS CURRENT					
LIABILITIES:			£ (2,555)		£ 2,578
CAPITAL AND RESERVES:					
Called up share capital	4		5		5
Profit and loss account			(2,560)		2,573
SHAREHOLDERS' FUNDS:			£ (2,555)		£ 2,578

For the year ending 31 July 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, the director acknowledges her responsibility 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

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

ON BEHALF OF THE BOARD:

Miss T Hull – DIRECTOR

Approved by the Board on 09/12/10 .

These form part of these financial statements

Acacia Business Services Ltd

Notes to the Abbreviated Accounts
For the Year Ended 31 July 2010

1   **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) together with Companies Act 2006

Turnover
Turnover represents net invoiced income, 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

　　　　Plant & Equipment　　　　　　25% WDV

Deferred taxation
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts   Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws
Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets

2	**DIVIDENDS**	Year Ended 31 07 10	Year Ended 31 07 09
		£	£
	Interim	11,567	10,183

Acacia Business Services Ltd

Notes to the Financial Statements
For the Year Ended 31 July 2010

3 TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST:	
At 1 August 2009	6,218
Additions	-
At 31 July 2010	6,218
DEPRECIATION	
At 1 August 2009	2,327
Charge for year	973
At 31 July 2010	3,300
NET BOOK VALUE:	
At 31 July 2010	2,918
At 31 July 2009	3,891

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal Value	31 07 10 £	31 07 09 £
100	Ordinary	£1	100	100

Alloted, issued and fully paid

Number	Class	Nominal Value	31 07 10 £	31 07 09 £
2	Ordinary	£1	5	5