

Registered number
05508496

ACACIA BUSINESS SERVICES LTD

Abbreviated Accounts

31 July 2015

ACACIA BUSINESS SERVICES LTD

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of ACACIA BUSINESS SERVICES LTD for the year ended 31 July 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ACACIA BUSINESS SERVICES LTD for the year ended 31 July 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

TLC Accounting Services
Chartered Accountants
Unit 9 Crusader Business Park
Stephenson Road West
Clacton on Sea
Essex
CO15 4TN

3 March 2016

ACACIA BUSINESS SERVICES LTD**Registered number:** 05508496**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,898	3,864
Current assets			
Cash at bank and in hand		3,229	5,137
Creditors: amounts falling due within one year		(4,303)	(6,220)
Net current liabilities		<u>(1,074)</u>	<u>(1,083)</u>
Net assets		<u>1,824</u>	<u>2,781</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		1,819	2,776
Shareholder's funds		<u>1,824</u>	<u>2,781</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Mrs T Townsend

Director

Approved by the board on 7 March 2016

Notes to the Abbreviated Accounts for the year ended 31 July 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
---------------------	----------------------

£

At 1 August 2014	10,315
At 31 July 2015	<u>10,315</u>

At 1 August 2014	6,451
Charge for the year	966
At 31 July 2015	<u>7,417</u>

At 31 July 2015	2,898
At 31 July 2014	<u>3,864</u>

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	5	5	5

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.