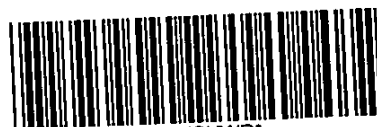


**REGISTERED NUMBER: 05539511 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2011**  
**for**  
**Acanthus Holdings Limited**

SATURDAY



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**Acanthus Holdings Limited**

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for the Year Ended 30 September 2011**

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# **Acanthus Holdings Limited**

## **Company Information** **for the Year Ended 30 September 2011**

**DIRECTORS:**

R Trivett  
M J Tierney  
P D Sydenham

**SECRETARY:**

M J Tierney

**REGISTERED OFFICE:**

Unit 21  
Ryelands Farm  
Bagley Road  
Wellington  
Somerset  
TA21 9PZ

**REGISTERED NUMBER:**

05539511 (England and Wales)

**ACCOUNTANTS:**

BJ Dixon Walsh Ltd  
Rumwell Hall  
Rumwell  
Taunton  
Somerset  
TA4 1EL

## **Acanthus Holdings Limited**

### **Abbreviated Balance Sheet** **30 September 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Investments	2	1,315,000	1,315,000
<b>CREDITORS</b>			
Amounts falling due within one year		49,900	49,900
<b>NET CURRENT LIABILITIES</b>		(49,900)	(49,900)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,265,100	1,265,100
<b>CREDITORS</b>			
Amounts falling due after more than one year		1,050,929	1,050,929
<b>NET ASSETS</b>		214,171	214,171
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		214,071	214,071
<b>SHAREHOLDERS' FUNDS</b>		214,171	214,171

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14th March 2012 and were signed on its behalf by

Mak Tierney  
M J Tierney - Director

The notes form part of these abbreviated accounts

## **Acanthus Holdings Limited**

### **Notes to the Abbreviated Accounts** **for the Year Ended 30 September 2011**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

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

##### **Preparation of consolidated financial statements**

The financial statements contain information about Acanthus Holdings Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

##### **Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

##### **Fixed Asset Investments**

The fixed asset investment represents share held in a wholly owned subsidiary. The shares are included at cost.

#### **2. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 October 2010 and 30 September 2011	1,315,000
<b>NET BOOK VALUE</b>	
At 30 September 2011	1,315,000
At 30 September 2010	1,315,000

The company's investments at the balance sheet date in the share capital of companies include the following

##### **Acanthus Press Limited**

Nature of business: High quality printers and finishers.

	% holding	2011 £	2010 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		796,919	812,483
Profit for the year		122,936	243,684

## **Acanthus Holdings Limited**

### **Notes to the Abbreviated Accounts - continued** **for the Year Ended 30 September 2011**

#### **3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number	Class:	Nominal value	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>