

REGISTERED NUMBER: 05539511 (England and Wales)

Acanthus Holdings Limited
Abbreviated Unaudited Accounts
for the Year Ended 30 September 2013

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COMPANIES HOUSE

Acanthus Holdings Limited

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for the Year Ended 30 September 2013**

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Acanthus Holdings Limited

Company Information

for the Year Ended 30 September 2013

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 (Registered number 05539511)

Abbreviated Balance Sheet
30 September 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Investments	2	1,315,000	1,315,000
CREDITORS			
Amounts falling due within one year		-	19,960
NET CURRENT LIABILITIES		-	(19,960)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,315,000	1,295,040
CREDITORS			
Amounts falling due after more than one year		1,050,929	1,050,929
NET ASSETS		264,071	244,111
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		263,971	244,011
SHAREHOLDERS' FUNDS		264,071	244,111

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

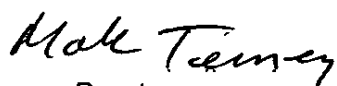
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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
signed on its behalf by

06 03 2014

and were



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 2013**

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 £
COST	
At 1 October 2012 and 30 September 2013	1,315,000
NET BOOK VALUE	
At 30 September 2013	1,315,000
At 30 September 2012	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

Class of shares	% holding	2013 £	2012 £
Ordinary	100.00		
Aggregate capital and reserves		835,783	860,433
Profit for the year		129,462	209,735

Acanthus Holdings Limited

2013

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2013

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2013
£
100

2012
£
100

100 Ordinary