

ACACIA COMMUNITY CARE LIMITED

**Company Registration Number:
05708297 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

ACACIA COMMUNITY CARE LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Veronica Joseph Abrigo Felicia Joseph Marilyn Joseph
Registered office:	Waltham Forest Business Centre Suite 22 5 Blackhorse Lane Walthamstow London E17 6DS
Company Registration Number:	05708297 (England and Wales)

ACACIA COMMUNITY CARE LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		0	7,883
Cash at bank and in hand:		69	850
Total current assets:		<u>69</u>	<u>8,733</u>
Creditors			
Creditors: amounts falling due within one year		15,580	28,449
Net current assets (liabilities):		<u>(15,511)</u>	<u>(19,716)</u>
Total assets less current liabilities:		<u>(15,511)</u>	<u>(19,716)</u>
Total net assets (liabilities):		<u><u>(15,511)</u></u>	<u><u>(19,716)</u></u>

The notes form part of these financial statements

ACACIA COMMUNITY CARE LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(15,512)	(19,717)
Total shareholders funds:		<u>(15,511)</u>	<u>(19,716)</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Veronica Joseph Abrigo

Status: Director

Name: Marilyn Joseph

Status: Director

The notes form part of these financial statements

ACACIA COMMUNITY CARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the Historical Cost Convention and in accordance with accounting standards and the Companies Act 2006. The principal accounting policies adopted in the preparation of the financial statements are as follows:

Turnover policy

Turnover is accounted for based on amounts receivable during the year.

Tangible fixed assets depreciation policy

Individual fixed assets costing £1,000 or more are capitalised at cost. Depreciation is provided at the following annual rates on assets in order to write off their cost less any residual value over their estimated useful life.

ACACIA COMMUNITY CARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

