

Registered Number 05791930

ACACIA MOTORS LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	14,000	18,000
Tangible assets	3	445,865	446,018
		<u>459,865</u>	<u>464,018</u>
Current assets			
Stocks		-	4,000
Debtors	4	18,325	5,651
Cash at bank and in hand		920	4,635
		<u>19,245</u>	<u>14,286</u>
Creditors: amounts falling due within one year	5	(203,466)	(187,905)
Net current assets (liabilities)		<u>(184,221)</u>	<u>(173,619)</u>
Total assets less current liabilities		<u>275,644</u>	<u>290,399</u>
Accruals and deferred income		(12,450)	(7,935)
Total net assets (liabilities)		<u>263,194</u>	<u>282,464</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		263,094	282,364
Shareholders' funds		<u>263,194</u>	<u>282,464</u>

- For the year ending 30 April 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.

Approved by the Board on 30 November 2013

And signed on their behalf by:

Mr T Pittarides, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

2 Intangible fixed assets

	£
Cost	
At 1 May 2012	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>40,000</u>
Amortisation	
At 1 May 2012	22,000
Charge for the year	4,000
On disposals	-
At 30 April 2013	<u>26,000</u>
Net book values	
At 30 April 2013	<u>14,000</u>
At 30 April 2012	<u>18,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2012	448,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>448,000</u>
Depreciation	
At 1 May 2012	1,982
Charge for the year	153
On disposals	<u>-</u>

At 30 April 2013	<u>2,135</u>
Net book values	
At 30 April 2013	<u>445,865</u>
At 30 April 2012	<u>446,018</u>

4 Debtors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	18,325	5,651

5 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	203,466	187,905

6 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.