

**Abbreviated Accounts**  
**for the Year Ended 30 September 2008**  
**for**  
**Acacia Building Contractors Ltd**

FRIDAY



\*ATPOKDR4\*

A04

02/10/2009

274

COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2008**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |
| <b>Report of the Accountants</b>         | <b>4</b>    |

**Company Information  
for the Year Ended 30 September 2008**

**DIRECTORS:**

Mrs Y Lee  
J A Mills

**SECRETARY:**

J A Mills

**REGISTERED OFFICE:**

Suites 8 & 9  
Parkside Business Centre  
Plumpton Road  
Hoddesdon  
Hertfordshire  
EN11 0ES

**REGISTERED NUMBER:**

05818191 (England and Wales)

**ACCOUNTANTS:**

John Greenall & Co  
20 Crewe Road  
Sandbach  
Cheshire  
CW11 4NE

**Abbreviated Balance Sheet  
30 September 2008**

|  | 30.9.08<br>£         | 30.9.07<br>£      |
|--|----------------------|-------------------|
| <b>CURRENT ASSETS</b>                        |                      |                   |
| Debtors                                      | 13,550               | 100               |
| Cash at bank                                 | 6,942                | -                 |
|  | <u>20,492</u>        | <u>100</u>        |
| <b>CREDITORS</b>                             |                      |                   |
| Amounts falling due within one year          | 5,065                | -                 |
|  | <u>15,427</u>        | <u>100</u>        |
| <b>NET CURRENT ASSETS</b>                    |                      |                   |
|  | <u>15,427</u>        | <u>100</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |                      |                   |
|  | <u><u>15,427</u></u> | <u><u>100</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |                      |                   |
| Called up share capital                      | 100                  | 100               |
| Profit and loss account                      | 15,327               | -                 |
|  | <u>15,427</u>        | <u>100</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |                      |                   |
|  | <u><u>15,427</u></u> | <u><u>100</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on ..... and were signed on its behalf by:



.....  
J A Mills - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2008**

**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 January 2007).

**Turnover**

Turnover is derived entirely from the company's principal activities.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

| Number: | Class:   | Nominal<br>value: | 30.9.08<br>£ | 30.9.07<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 1,000   | Ordinary | £1                | <u>1,000</u> | <u>1,000</u> |

**Allotted, issued and fully paid:**

| Number: | Class:   | Nominal<br>value: | 30.9.08<br>£ | 30.9.07<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 100     | Ordinary | £1                | <u>100</u>   | <u>100</u>   |

**Report of the Accountants to the Directors of  
Acacia Building Contractors Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

John Greenall & Co  
20 Crewe Road  
Sandbach  
Cheshire  
CW11 4NE

A large, stylized handwritten number '2' in black ink, likely a signature or initials.

Date: .....16/9/09.....