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Report of the Directors and

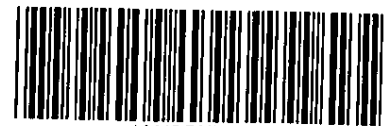
Financial Statements

For the Period 16 May 2006 to 30 September 2007

For

Acacia Building Contractors Ltd

TUESDAY



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COMPANIES HOUSE

Acacia Building Contractors Ltd

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For the Period 16 May 2006 to 30 September 2007

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Acacia Building Contractors Ltd

Company Information
For the period 16 May 2006 to 30 September 2007

DIRECTORS: J A Mills
Y Clancy

SECRETARY: J A Mills

REGISTERED OFFICE: Suites 8 & 9
Parkside Business Centre
Plumpton Road
Hoddesdon
Herts
EN11 0ES

REGISTERED NUMBER: 05818191

Acacia Building Contractors Ltd

Report of the Directors
For the Period 16 May 2006 to 30 September 2007

The directors present their report with the financial statements of the company for the period 16 May 2006 to 30 September 2007

INCORPORATION

The company was incorporated on 16 May 2006 and did not trade in the period under review

PRINCIPAL ACTIVITY

The principal activity of the company will be that of property renovation

DIRECTORS

The directors during the period under review were

J A Mills
Y Clancy

The beneficial interests of the directors holding office on 30 September 2007 in the issued share capital of the company were as follows

30 09 07

Ordinary £1 shares

J A. Mills	50
Y Clancy	50

Both directors, being eligible, offer themselves for election at the forthcoming first Annual General Meeting

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



J A Mills – Director

Date

Acacia Building Contractors Ltd

Profit and Loss Account
For the Period 16 May 2006 to 30 September 2007

	Notes	£
TURNOVER		-
Administrative Expenses		320
OPERATING LOSS	2	<u>(320)</u>
Interest Receivable and Similar income		<u>9</u>
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(311)
Tax on profit on ordinary activities	3	<u>-</u>
LOSS FOR THE FINANCIAL PERIOD AFTER TAXATION AND RETAINED LOSS CARRIED FORWARD		<u>(311)</u>

The notes form part of these financial statements

Acacia Building Contractors Ltd

Balance Sheet
30 September 2007

	Notes	£	£
CURRENT ASSETS:			
Cash at bank		713	
CREDITORS: Amounts falling			
Due within one year	4	<u>924</u>	
NET CURRENT ASSETS:			<u>(211)</u>
TOTAL ASSETS LESS CURRENT			
LIABILITIES:			<u>(211)</u>
CAPITAL AND RESERVES:			
Called up share capital	5		100
Profit and loss account			<u>(311)</u>
SHAREHOLDERS FUNDS:			<u>(211)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2007 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 period and of its profit or loss for each financial period 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

The notes form part of these financial statements

Acacia Building Contractors Ltd

Balance Sheet cont'd
30 September 2007

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

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


.....
J.A. Mills – Director


.....
Y Clancy – Director

The notes form part of these financial statements

Acacia Building Contractors Ltd

Notes to the Financial Statements
For the Period 16 May 2006 to 30 September 2007

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 2005)

Deferred tax

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

2 **OPERATING LOSS**

The operating loss is stated after charging

£

Directors' emoluments and other benefits

-

3 **TAXATION**

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period

4 **CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

£

Directors Loan Accounts

674

Accrued Expenses

250

924

Acacia Building Contractors Ltd

Notes to the Financial Statements
For the Period 16 May 2006 to 30 September 2007

5. **CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal Value	£
100	Ordinary	£1	100

Allotted, issued and fully paid Number	Class	Nominal Value	£
100	Ordinary	£1	100

Acacia Building Contractors Ltd

Profit and Loss Account
For the Period 16 May 2006 to 30 September 2007

	£	£
Income		-
Other Income:		
Interest Received		9
		<u>9</u>
Expenditure:		
Bank Charges	70	
Accountancy Fees	<u>250</u>	
		<u>320</u>
NET LOSS		<u>(311)</u>

This page does not form part of the statutory financial statements