

Registered Number 05818191

Acacia Building Contractors Ltd

Abbreviated Accounts

30 September 2011

Acacia Building Contractors Ltd

Registered Number 05818191

Company Information

Registered Office:

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

Reporting Accountants:

John Greenall & Co

20 Crewe Road
Sandbach
Cheshire
CW11 4NE

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		4,335	3,782
Cash at bank and in hand		860	1,181
Total current assets		<u>5,195</u>	<u>4,963</u>
Creditors: amounts falling due within one year		(9,350)	(7,631)
Net current assets (liabilities)		(4,155)	(2,668)
Total assets less current liabilities		<u>(4,155)</u>	<u>(2,668)</u>
Total net assets (liabilities)		<u>(4,155)</u>	<u>(2,668)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(4,255)	(2,768)
Shareholders funds		<u>(4,155)</u>	<u>(2,668)</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2012

And signed on their behalf by:

J A Mills, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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).

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 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100