

**Registered Number 05818191**

**Acacia Building Contractors Ltd**

**Abbreviated Accounts**

**30 September 2009**

**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





Acacia Building Contractors Ltd

Registered Number 05818191

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		1,672		13,550	
Cash at bank and in hand		5,480		6,942	
Total current assets		<u>7,152</u>		<u>20,492</u>	
<b>Creditors: amounts falling due within one year</b>		(6,955)		(5,065)	
Net current assets (liabilities)			197		15,427
Total assets less current liabilities			<u>197</u>		<u>15,427</u>
Total net assets (liabilities)			<u>197</u>		<u>15,427</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			97		15,327
Shareholders funds			<u>197</u>		<u>15,427</u>

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- a. For the year ending 30 September 2009 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 July 2010

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 2009

**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**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100