

COMPANY No 5859829

ACACIA CONSULTANTS AND ASSOCIATES LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2011**

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ACACIA CONSULTANTS AND ASSOCIATES LIMITED

BALANCE SHEET

31ST MARCH 2011

	<u>Note</u>	£	2011	£	£	2010	£
Fixed assets							
Tangible assets	2			-			250
Intangible assets	3			-			-
							250
Current assets							
Cash at bank			10,232			32,448	
Current liabilities							
Creditors amounts falling due within one year			6,261			19,738	
Net current assets				3,971			12,710
				3,971			12,960
Capital and reserves							
Called up share capital	4			10			10
Profit and loss account				3,961			12,950
				3,971			12,960

For the year ended 31st March 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not requested the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The financial statements have been delivered in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved by the directors on 27th January 2012


Mrs H ROBBINS

COMPANY No 5859829

The notes on page 3 and 4 form part of these financial statements

ACACIA CONSULTANTS AND ASSOCIATES LIMIED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2011

1. Accounting policies

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008 under the historical cost convention)

The principal accounting policies are set out below and remained unchanged since the previous year

a) Turnover

Turnover represents the invoiced amount of goods and services provided as principal in the ordinary course of business

b) Depreciation

Depreciation is calculated to write down the cost less estimated residual value of all tangible fixed assets by the straight line method over their expected useful economic lives

The periods generally applicable are Furniture and fittings 4 years

c) Deferred taxation

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes The company has not adopted a policy of discounting deferred tax assets and liabilities

d) Leasing and hire purchase commitments

Rentals paid under operating leases are charged against income as incurred

e) Goodwill

Goodwill is amortised in equal instalments over 3 years being the directors' estimate of its useful economic life

2. Tangible fixed assets

	£
<u>Cost</u>	
At 1st April 2010 and at	
At 31st March 2011	5,000
	<hr/>
<u>Depreciation</u>	
At 1st April 2010	4,750
Provided in the year	250
	<hr/>
At 31st March 2011	5,000
	<hr/>
<u>Net book amount</u>	
At 31st March 2011	-
	<hr/> <hr/>
At 31st March 2010	250
	<hr/> <hr/>

ACACIA CONSULTANTS AND ASSOCIATES LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2011

3. Intangible fixed assets

	£
<u>Cost</u>	
At 1st April 2010 and	
At 31st March 2011	3,500
	<u> </u>
<u>Amortisation</u>	
At 1st April 2010 and	
At 31st March 2011	3,500
	<u> </u>
<u>Net book amount</u>	
At 31st March 2011	-
	<u> </u>
At 31st March 2010	-
	<u> </u>

4. Share capital

	2011 & 2010 £
<u>Allotted, called up and fully paid</u>	
1 ordinary share of £1	10
	<u> </u>