

COMPANY No 5859829

**ACACIA CONSULTANTS AND ASSOCIATES LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2012**

Contents

	Pages
Abbreviated Balance sheet	2
Notes to the abbreviated financial statements	3-4



**ACACIA CONSULTANTS AND ASSOCIATES LIMITED**

**BALANCE SHEET**

**31ST MARCH 2012**

	<u>Note</u>	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	-
Intangible assets	3	-	-
		<hr/>	<hr/>
		-	-
<b>Current assets</b>			
Cash at bank		25,530	10,232
<b>Current liabilities</b>			
Creditors amounts falling due within one year		24,875	6,261
		<hr/>	<hr/>
<b>Net current assets</b>		655	3,971
		<hr/>	<hr/>
		655	3,971
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	4	10	10
Profit and loss account		645	3,961
		<hr/>	<hr/>
		655	3,971
		<hr/>	<hr/>

For the year ended 31st March 2012 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 28.9.12



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 2012**

**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 2011 and at	
At 31st March 2012	5,000
	<hr/>
<u>Depreciation</u>	
At 1st April 2011 and at	
At 31st March 2012	5,000
	<hr/>
<u>Net book amount</u>	
At 31st March 2012	-
	<hr/> <hr/>
At 31st March 2011	-
	<hr/> <hr/>

**ACACIA CONSULTANTS AND ASSOCIATES LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2012**

**3. Intangible fixed assets**

	£
<u>Cost</u>	
At 1st April 2011 and	
At 31st March 2012	3,500
	<hr/>
<u>Amortisation</u>	
At 1st April 2011 and	
At 31st March 2012	3,500
	<hr/>
<u>Net book amount</u>	
At 31st March 2012 and at	
At 31st March 2011	-
	<hr/> <hr/>

**4. Share capital**

	2012 & 2011 £
<u>Allotted, called up and fully paid</u>	
1 ordinary share of £1	10
	<hr/> <hr/>