

COMPANY No 5859829

ACACIA CONSULTANTS AND ASSOCIATES LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2013**

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ACACIA CONSULTANTS AND ASSOCIATES LIMITED

BALANCE SHEET

31ST MARCH 2013

	<u>Note</u>	2013	2012
		£	£
Fixed assets			
Tangible assets	2	-	-
Intangible assets	3	-	-
		<hr/>	<hr/>
		-	-
Current assets			
Cash at bank		34,762	25,530
Current liabilities			
Creditors amounts falling due within one year		33,121	24,875
		<hr/>	<hr/>
Net current assets		1,641	655
		<hr/>	<hr/>
		1,641	655
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		1,631	645
		<hr/>	<hr/>
		1,641	655
		<hr/>	<hr/>

For the year ended 31st March 2013 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 7 10 13 .


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 2013

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 2012 and at	
At 31st March 2013	5,000
	<hr/>
<u>Depreciation</u>	
At 1st April 2012 and at	
At 31st March 2013	5,000
	<hr/>
<u>Net book amount</u>	
At 31st March 2013	-
	<hr/> <hr/>
At 31st March 2012	-
	<hr/> <hr/>

ACACIA CONSULTANTS AND ASSOCIATES LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2013

3. Intangible fixed assets

	£
<u>Cost</u>	
At 1st April 2012 and	
At 31st March 2013	3,500
	<u> </u>
<u>Amortisation</u>	
At 1st April 2012 and	
At 31st March 2013	3,500
	<u> </u>
<u>Net book amount</u>	
At 31st March 2013 and at	
At 31st March 2012	-
	<u> </u>

4. Share capital

	2013 & 2012
	£
<u>Allotted, called up and fully paid</u>	
1 ordinary share of £1	10
	<u> </u>