

Registered Number 05875173

Acacia House Consulting Limited

Abbreviated Accounts

31 March 2009

Acacia House Consulting Limited

Registered Number 05875173

Company Information

Registered Office:

Acacia House
Station Road
Christian Malford
Wiltshire
SN15 4BL

Reporting Accountants:

Bowen Accountants Ltd
Chartered Accountants
Griffon House
Seagry Heath
Great Somerford
Wiltshire
SN15 5EN

Acacia House Consulting Limited

Registered Number 05875173

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		893		1,191
			<u>893</u>		<u>1,191</u>
Current assets					
Debtors		0		117	
Cash at bank and in hand		57,105		64,053	
Total current assets		<u>57,105</u>		<u>64,170</u>	
Creditors: amounts falling due within one year		(28,266)		(35,705)	
Net current assets (liabilities)			28,839		28,465
Total assets less current liabilities			<u>29,732</u>		<u>29,656</u>
Provisions for liabilities			(80)		(116)
Total net assets (liabilities)			<u>29,652</u>		<u>29,540</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			28,652		28,540
Shareholders funds			<u>29,652</u>		<u>29,540</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 23 November 2009

And signed on their behalf by:

Mr. M Mumford, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represent net invoiced services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 Tangible fixed assets

		Total £
Cost		
At 31 March 2008		1,671
At 31 March 2009	-	<u>1,671</u>
Depreciation		
At 31 March 2008		480
Charge for year		298
At 31 March 2009	-	<u>778</u>
Net Book Value		
At 31 March 2008		1,191
At 31 March 2009	-	<u>893</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000