

Registered number  
06085253

Acadia Accounting Ltd

Abbreviated Accounts

28 February 2014

**Acadia Accounting Ltd****Registered number:** 06085253**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	860	1,057
<b>Current assets</b>			
Stocks		-	690
Debtors		5,429	1,982
Cash at bank and in hand		2,589	2,016
		<u>8,018</u>	<u>4,688</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,929)</u>	<u>(3,372)</u>
<b>Net current assets</b>		3,089	1,316
<b>Net assets</b>		<u>3,949</u>	<u>2,373</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		3,948	2,372
<b>Shareholder's funds</b>		<u>3,949</u>	<u>2,373</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

L G Goodwin

Director

Approved by the board on 31 July 2014

## for the year ended 28 February 2014

Office equipment	20% straight line
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## £

At 1 March 2013	3,434
Additions	90
At 28 February 2014	<u>3,524</u>

At 1 March 2013	2,377
Charge for the year	287
At 28 February 2014	2,664

At 28 February 2014	860
At 28 February 2013	<u>1,057</u>

2013  
£

Ordinary shares	£1 each	1	1	1
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