

Registered number  
6351398

# ACACIA NUMBER 1 LIMITED

Abbreviated Accounts

31-Mar-14

SATURDAY



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27/12/2014

#366

COMPANIES HOUSE

**ACACIA NUMBER 1 LIMITED**

Registered number: 6351398

**Abbreviated Balance Sheet  
as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	<u>1</u> 1	<u>1</u> 1
<b>Current assets</b>			
Debtors		84,977	78,143
Cash at bank and in hand		<u>778</u>	<u>35,773</u>
		85,755	113,916
<b>Creditors: amounts falling due within one year</b>		<u>(49,194)</u>	<u>(66,717)</u>
<b>Net current assets</b>		36,561	47,199
<b>Total assets less current liabilities</b>		<u>36,562</u>	<u>47,200</u>
<b>Net assets</b>		<u>36,562</u>	<u>47,200</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		36,560	47,198
<b>Shareholders' funds</b>		<u>36,562</u>	<u>47,200</u>

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

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

The directors acknowledge their 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.



K Rajamenon

Director

Approved by the board on 23 December 2014

**ACACIA NUMBER 1 LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery 33.33 % straight line

**2 Tangible fixed assets**

£

**Cost**

As at 1 April 2013	2,727
Additions	-
As at 31 March 2014	<u>2,727</u>

**Depreciation**

As at 1 April 2013	2,726
Charge for the year	-
As at 31 March 2014	<u>2,726</u>

**Net book value**

As at 31 March 2014	<u>1</u>
As at 31 March 2013	<u>1</u>

**3 Share capital**

Nominal  
value

2014  
£

2013  
£

Allotted, called up and fully paid:  
Ordinary shares

£1 each

2

<u>2</u>	<u>2</u>
<u>2</u>	<u>2</u>