

Registration number 06542527

Acacia Northern Limited
Abbreviated accounts
for the year ended 31 March 2013

TUESDAY



A2LXF6NT

A03

26/11/2013

#128

COMPANIES HOUSE

Clavering & Co
Chartered Accountants

Acacia Northern Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 5

Acacia Northern Limited

**Abbreviated balance sheet
as at 31 March 2013**

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		938		3,394
Current assets					
Debtors		8,465		13,717	
Cash at bank and in hand		7,847		2,682	
		<u>16,312</u>		<u>16,399</u>	
Creditors: amounts falling due within one year		<u>(16,186)</u>		<u>(19,129)</u>	
Net current assets/(liabilities)			<u>126</u>		<u>(2,730)</u>
Total assets less current liabilities			1,064		664
Provisions for liabilities			<u>(92)</u>		<u>(663)</u>
Net assets			<u>972</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			971		-
Shareholders' funds			<u>972</u>		<u>1</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Acacia Northern Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as director of the company I hereby confirm.

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23 November 2013 and signed on its behalf by

DA Jones
Director



Registration number 06542527

The notes on pages 3 to 5 form an integral part of these financial statements.

Acacia Northern Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 33% straight line
Motor vehicles	- 25% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.5. Deferred taxation

Acacia Northern Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

continued

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2.	Fixed assets	Tangible fixed assets £	
	Cost		
	At 1 April 2012		15,691
	Additions		305
	At 31 March 2013		<u>15,996</u>
	Depreciation		
	At 1 April 2012		12,297
	Charge for year		2,761
	At 31 March 2013		<u>15,058</u>
	Net book values		
	At 31 March 2013		<u>938</u>
	At 31 March 2012		<u>3,394</u>
3.	Share capital	2013 £	2012 £
	Authorised		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	Equity Shares		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

Acacia Northern Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

continued

4. Transactions with director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2013	2012	in year
	£	£	£
DA Jones	<u>4,171</u>	<u>11,796</u>	<u>11,796</u>