Registration number 06542527

Acacia Northern Limited

Abbreviated accounts

for the year ended 31 March 2009

Clavering & Co
Chartered Accountants

Acacia Northern Limited

Contents

Acacia Northern Limited

Abbreviated balance sheet
as at 31 March 2009

	Notes	2009 £	£
Fixed assets			
Tangible assets	2		2,305
Current assets			
Debtors		16,716	
Cash at bank and in hand		9,302	
		26,018	
Creditors: amounts falling due within one year		(17,729)	
Net current assets			8,289
Total assets less current liabilities			10,594
Net assets			10,594
Capital and reserves			
Called up share capital	3		1
Profit and loss account			10,593
Shareholders' funds			10,594

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Acacia Northern Limited

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4)
for the year ended 31 March 2009

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act 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 VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 16 November 2009 and signed on its behalf by

DA Jones
Director

The notes on page 3 form an integral part of these financial statements.

Acacia Northern Limited

Notes to the abbreviated financial statements
for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	3,276
At 31 March 2009	3,276
Depreciation	
Charge for year	971
At 31 March 2009	971
Net book value	
At 31 March 2009	2,305

3. Share capital

	2009 £
Authorised	
100 Ordinary shares of £1 each	100
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1