

REGISTERED NUMBER. 6713810 (England and Wales)

Abbreviated Financial Statements for the Period 2 October 2008 to 31 December 2009

for

ACACIA LONDON LIMITED

THURSDAY



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25/11/2010
COMPANIES HOUSE

ACACIA LONDON LIMITED

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for the Period 2 October 2008 to 31 December 2009

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ACACIA LONDON LIMITED

Company Information

for the Period 2 October 2008 to 31 December 2009

DIRECTOR:

P W Farmer

REGISTERED OFFICE:

7 Laurel House
Great Heathmead
Haywards Heath
West Sussex
RH16 1FE

REGISTERED NUMBER:

6713810 (England and Wales)

ACCOUNTANTS:

Umpleby Accountancy
The Priory Business Centre
Syresham Gardens
Haywards Heath
West Sussex
RH16 3LB

ACACIA LONDON LIMITED

Abbreviated Balance Sheet
31 December 2009

		£
CURRENT ASSETS		
Debtors		12,126
Cash at bank		<u>-</u>
		12,126
CREDITORS		
Amounts falling due within one year		<u>16,836</u>
NET CURRENT (LIABILITIES)		<u>(4,710)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,710)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(4,711)</u>
SHAREHOLDERS' FUNDS		<u>(4,710)</u>

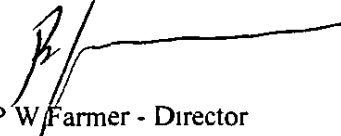
The directors' statements required by Sections 475 (2) and (3) forms part of this Abbreviated Balance Sheet

In approving these financial statements as the director 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 December 2009, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 336, 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

ON BEHALF OF THE BOARD:


P W Farmer - Director

Approved by the Board on 28th October 2010

The notes form part of these financial statements

ACACIA LONDON LIMITED

Notes to the Abbreviated Financial Statements for the Period 2 October 2008 to 31 December 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>

The following shares were allotted and fully paid for cash at par during the period

1 Ordinary shares of £1 each