

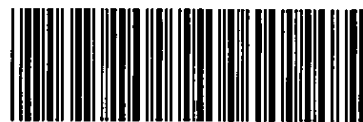
Registered number
6957936
(England & Wales)

Acacia Skills Academy Ltd

Abbreviated Accounts

31 December 2011

MONDAY



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COMPANIES HOUSE

Acacia Skills Academy Ltd.

Report to the directors on the preparation of the unaudited abbreviated accounts of Acacia Skills Academy Ltd. for the year ended 31 December 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Acacia Skills Academy Ltd for the year ended 31 December 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



J C Barker & Co
Chartered Certified Accountants
6 Richmond Terrace
Shelton
Stoke-on-Trent
Staffordshire
ST1 4ND

10 02 2012

Acacia Skills Academy Ltd.**Registered number:**

6957936

**Abbreviated Balance Sheet
as at 31 December 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	5,254	2,415
Current assets			
Debtors		49,341	44,325
Cash at bank and in hand		7,594	4,509
		<u>56,935</u>	<u>48,834</u>
Creditors: amounts falling due within one year		(4,308)	12,532
Net current assets		<u>52,627</u>	<u>61,366</u>
Total assets less current liabilities		<u>57,881</u>	<u>63,781</u>
Creditors: amounts falling due after more than one year		(193,910)	(153,656)
Net liabilities		<u>(136,029)</u>	<u>(89,875)</u>
Capital and reserves			
Called up share capital	3	117	117
Profit and loss account		(136,146)	(89,992)
Shareholders' funds		<u>(136,029)</u>	<u>(89,875)</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

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



Mrs A S Littleton
Director

Approved by the board on 10 02 2012

Acacia Skills Academy Ltd.
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

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

Equipment

25% Reducing Balance Basis

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 January 2011

3,220

Additions

4,590

At 31 December 2011

7,810

Depreciation

At 1 January 2011

805

Charge for the year

1,751

At 31 December 2011

2,556

Net book value

At 31 December 2011

5,254

At 31 December 2010

2,415

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

117

117

117

**Nominal
value**

Number

**Amount
£**

Shares issued during the period
Ordinary shares

£1 each

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