

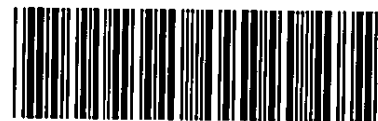
Registered number  
6957936  
(England & Wales)

Acacia Skills Academy Ltd

Abbreviated Accounts

31 December 2012

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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 2012**

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 2012 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

11 April 2013

**Acacia Skills Academy Ltd.****Registered number:** 6957936**Abbreviated Balance Sheet  
as at 31 December 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	5,658	5,254
<b>Current assets</b>			
Debtors		118,102	49,341
Cash at bank and in hand		8,129	7,594
		<u>126,231</u>	<u>56,935</u>
<b>Creditors' amounts falling due within one year</b>		<u>(27,217)</u>	<u>(4,308)</u>
<b>Net current assets</b>		99,014	52,627
<b>Total assets less current liabilities</b>		<u>104,672</u>	<u>57,881</u>
<b>Creditors: amounts falling due after more than one year</b>		(216,063)	(193,910)
<b>Net liabilities</b>		<u>(111,391)</u>	<u>(136,029)</u>
<b>Capital and reserves</b>			
Called up share capital	3	117	117
Profit and loss account		(111,508)	(136,146)
<b>Shareholders' funds</b>		<u>(111,391)</u>	<u>(136,029)</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



V A Francis  
Director

Approved by the board on 11 April 2013

**Acacia Skills Academy Ltd.**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2012**

**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
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***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 2012	7,810
Additions	2,290
At 31 December 2012	<u>10,100</u>

**Depreciation**

At 1 January 2012	2,556
Charge for the year	1,886
At 31 December 2012	<u>4,442</u>

**Net book value**

At 31 December 2012	<u>5,658</u>
At 31 December 2011	<u>5,254</u>

**3 Share capital**

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	117	<u>117</u>	<u>117</u>