

**REGISTERED NUMBER: 07129885 (England and Wales)**

**Abbreviated Unaudited Accounts**

**for the year ended 31 March 2012**

**for**

**ACACIA PAINTING & POLISHING SERVICES LTD**

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24/07/2012

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**ACACIA PAINTING & POLISHING SERVICES LTD (REGISTERED NUMBER: 07129885)**

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for the year ended 31 March 2012**

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# **ACACIA PAINTING & POLISHING SERVICES LTD**

**Company Information**  
**for the year ended 31 March 2012**

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**DIRECTORS:**

A Williams  
C Williams  
G Williams

**REGISTERED OFFICE:**

Old Gee Walker and Slater Yard  
Coychurch Road  
Bridgend  
CF31 3AP

**REGISTERED NUMBER:**

07129885 (England and Wales)

**ACCOUNTANTS:**

KTS OWENS THOMAS LIMITED  
Chartered Accountants and Business Advisers  
The Counting House  
Celtic Gateway  
Cardiff  
CF11 0SN

**ACACIA PAINTING & POLISHING SERVICES LTD (REGISTERED NUMBER: 07129885)****Abbreviated Balance Sheet****31 March 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Stocks		1,400	1,190
Debtors	2	6,199	4,949
		<u>7,599</u>	<u>6,139</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(7,612)	(6,112)
		<u>(13)</u>	<u>27</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			
		<u>(13)</u>	<u>27</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(13)</u>	<u>27</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	99	99
Profit and loss account		(112)	(72)
		<u>(13)</u>	<u>27</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(13)</u>	<u>27</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

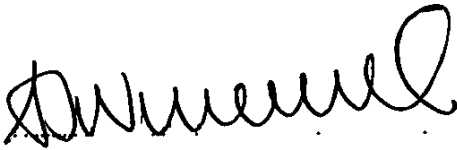
**ACACIA PAINTING & POLISHING SERVICES LTD (REGISTERED NUMBER: 07129885)**

**Abbreviated Balance Sheet - continued**  
**31 March 2012**

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

The financial statements were approved by the Board of Directors on 17.7.12 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A Williams', written over a dotted line.

A Williams - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
for the year ended 31 March 2012**

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**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 gross invoiced sales of goods, including value added tax

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £99 (2011 - £99)

**3 CALLED UP SHARE CAPITAL**

Allotted and issued		Nominal value	2012 £	2011 £
Number	Class			
99	Share capital 1	1	<u>99</u>	<u>99</u>