

Registered Number 07178885

ACACIA CENTRE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		172	192
Debtors		588	1,179
Investments		-	-
Cash at bank and in hand		10,985	2,552
		<u>11,745</u>	<u>3,923</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(2,404)	(1,500)
Net current assets (liabilities)		<u>9,341</u>	<u>2,423</u>
Total assets less current liabilities		<u>9,341</u>	<u>2,423</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>9,341</u>	<u>2,423</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		9,341	2,423
Members' funds		<u>9,341</u>	<u>2,423</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 June 2015

And signed on their behalf by:

Susan Reast, Director

Alan Booth MBE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Other accounting policies

Reserves - The Company aims to build up reserves of one year's running costs.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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