

Registered Number 07264852

ACACIA PROPERTY MAINTENANCE LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,094	2,666
		<u>2,094</u>	<u>2,666</u>
Current assets			
Cash at bank and in hand		1,122	355
		<u>1,122</u>	<u>355</u>
Creditors: amounts falling due within one year		<u>(6,198)</u>	<u>(7,127)</u>
Net current assets (liabilities)		<u>(5,076)</u>	<u>(6,772)</u>
Total assets less current liabilities		<u>(2,982)</u>	<u>(4,106)</u>
Creditors: amounts falling due after more than one year		(22,171)	(22,549)
Total net assets (liabilities)		<u>(25,153)</u>	<u>(26,655)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(25,154)	(26,656)
Shareholders' funds		<u>(25,153)</u>	<u>(26,655)</u>

- For the year ending 31 May 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 19 February 2016

And signed on their behalf by:

Mr P Chapman, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared on the historical basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow as it qualifies as a small company.

The Company was insolvent at the balance sheet date to the extent of £25,153 (2014:£26,655). The director has reviewed the financial requirements of the company over the next 12 months and consider that continued support from him will enable the company to continue to trade.

Turnover policy

Turnover represents net invoices sales of goods and services, excluding Value Added Tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Plant and Machinery 15% on a reducing balance basis
 Computer Equipment 15% on a reducing balance basis
 Motor Vehicles 25% on a reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	6,661
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>6,661</u>
Depreciation	
At 1 June 2014	3,995
Charge for the year	572
On disposals	-
At 31 May 2015	<u>4,567</u>
Net book values	
At 31 May 2015	<u>2,094</u>
At 31 May 2014	<u>2,666</u>

3 Called Up Share Capital

The company is controlled by the directors.

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