

Registered Number 07377580

ACACIA ENERGY LIMITED

Abbreviated Accounts

30 March 2016

Abbreviated Balance Sheet as at 30 March 2016

	Notes	30/03/2016	30/11/2014
		£	£
Current assets			
Debtors		20,918	307,229
Cash at bank and in hand		67,332	1,280
		<u>88,250</u>	<u>308,509</u>
Creditors: amounts falling due within one year		(19,698)	(32,955)
Net current assets (liabilities)		<u>68,552</u>	<u>275,554</u>
Total assets less current liabilities		<u>68,552</u>	<u>275,554</u>
Total net assets (liabilities)		<u>68,552</u>	<u>275,554</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		68,452	275,454
Shareholders' funds		<u>68,552</u>	<u>275,554</u>

- For the year ending 30 March 2016 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 21 February 2017

And signed on their behalf by:

A APTER, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Valuation information and policy

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>30/03/2016</i>	<i>30/11/2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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