

Company Registration No. 07377580 (England and Wales)

ACACIA ENERGY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2014

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ACACIA ENERGY LIMITED

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ACACIA ENERGY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		292,026		373,935	
Cash at bank and in hand		912		7,210	
		<u>292,938</u>		<u>381,145</u>	
Creditors: amounts falling due within one year		<u>(21,980)</u>		<u>(35,730)</u>	
Total assets less current liabilities			<u>270,958</u>		<u>345,415</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>270,858</u>		<u>345,315</u>
Shareholders' funds			<u>270,958</u>		<u>345,415</u>

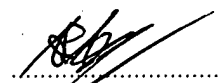
For the financial year ended 5 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22/1/15


A Apter
Director

Company Registration No. 07377580

ACACIA ENERGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents the company's share of the profits of Acacia Energy Partners LLP, of which it is corporate partner.

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
70 Ordinary 'A' shares of £1 each	70	70
30 Ordinary 'B' shares of £1 each	30	30
	<hr/>	<hr/>
	100	100
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