

REGISTERED NUMBER: 06797405 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

FOR

ACACIA JOINERY SERVICES LIMITED



ACACIA JOINERY SERVICES LIMITED

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for the Year Ended 31 January 2014

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ACACIA JOINERY SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2014

DIRECTOR: M J Carroll

REGISTERED OFFICE: 14 Acacia Drive
Townville
Castleford
WF10 3PF

REGISTERED NUMBER: 06797405 (England and Wales)

ACCOUNTANTS: Bartfields (UK) Ltd
57a Commercial Street
Rothwell
Leeds
LS26 0QD

ABBREVIATED BALANCE SHEET

31 January 2014

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		1,028		1,371
CURRENT ASSETS					
Debtors		109,029		216,097	
Cash at bank		171,396		103,007	
		<u>280,425</u>		<u>319,104</u>	
CREDITORS					
Amounts falling due within one year		<u>59,715</u>		<u>115,405</u>	
NET CURRENT ASSETS			<u>220,710</u>		<u>203,699</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>221,738</u>		<u>205,070</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>221,737</u>		<u>205,069</u>
SHAREHOLDERS' FUNDS			<u>221,738</u>		<u>205,070</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

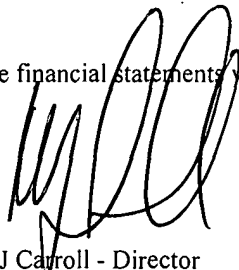
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 20 August 2014 and were signed by:


M J Carroll - Director

The notes form part of these abbreviated accounts

ACACIA JOINERY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2014

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2013 and 31 January 2014	3,343
DEPRECIATION	
At 1 February 2013	1,972
Charge for year	343
At 31 January 2014	2,315
NET BOOK VALUE	
At 31 January 2014	1,028
At 31 January 2013	1,371

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
1	Ordinary	£1	1	1

4. **CONTROLLING PARTY**

Mr M J Carroll controls the company by reason of his individual shareholding.