

REGISTERED NUMBER: 06797405 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

FOR

ACACIA JOINERY SERVICES LIMITED

THURSDAY



A2ESEQZ6

A17

15/08/2013

#379

COMPANIES HOUSE

ACACIA JOINERY SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ACACIA JOINERY SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2013

DIRECTOR: M J Carroll

SECRETARY:

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

ACACIA JOINERY SERVICES LIMITED (REGISTERED NUMBER: 06797405)

ABBREVIATED BALANCE SHEET

31 January 2013

	Notes	31.1.13 £	£	31.1.12 £	£
FIXED ASSETS					
Tangible assets	2		1,371		1,304
CURRENT ASSETS					
Debtors		216,097		182,420	
Cash at bank		103,007		25,620	
		<u>319,104</u>		<u>208,040</u>	
CREDITORS					
Amounts falling due within one year		<u>115,405</u>		<u>69,701</u>	
NET CURRENT ASSETS			<u>203,699</u>		<u>138,339</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>205,070</u>		<u>139,643</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>205,069</u>		<u>139,642</u>
SHAREHOLDERS' FUNDS			<u>205,070</u>		<u>139,643</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

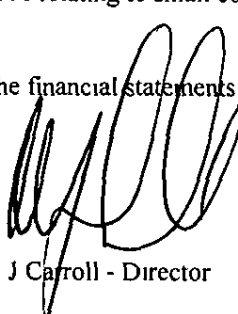
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

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 9 August 2013 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 2013

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 2012	2,818
Additions	525
	<hr/>
At 31 January 2013	3,343
	<hr/>
DEPRECIATION	
At 1 February 2012	1,514
Charge for year	458
	<hr/>
At 31 January 2013	1,972
	<hr/>
NET BOOK VALUE	
At 31 January 2013	1,371
	<hr/> <hr/>
At 31 January 2012	1,304
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 1 13 £	31 1 12 £
1	Ordinary	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>

4 CONTROLLING PARTY

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