

Registered Number 06797405

ACACIA JOINERY SERVICES LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

		<i>Notes</i> 31/03/2015	31/01/2014
		£	£
Fixed assets			
Tangible assets	2	11,859	1,028
		<u>11,859</u>	<u>1,028</u>
Current assets			
Debtors		149,561	109,029
Cash at bank and in hand		374,009	171,396
		<u>523,570</u>	<u>280,425</u>
Creditors: amounts falling due within one year		(107,197)	(59,715)
Net current assets (liabilities)		<u>416,373</u>	<u>220,710</u>
Total assets less current liabilities		<u>428,232</u>	<u>221,738</u>
Total net assets (liabilities)		<u>428,232</u>	<u>221,738</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		428,231	221,737
Shareholders' funds		<u>428,232</u>	<u>221,738</u>

- For the year ending 31 March 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 31 December 2015

And signed on their behalf by:

M J Carroll, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	3,343
Additions	14,783
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>18,126</u>
Depreciation	
At 1 February 2014	2,315
Charge for the year	3,952
On disposals	-
At 31 March 2015	<u>6,267</u>
Net book values	
At 31 March 2015	<u><u>11,859</u></u>
At 31 January 2014	<u><u>1,028</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/03/2015</i>	<i>31/01/2014</i>
	£	£
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

