

REGISTERED NUMBER: 06797405 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

FOR

ACACIA JOINERY SERVICES LIMITED

WEDNESDAY



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11/07/2012

#381

COMPANIES HOUSE

**ACACIA JOINERY SERVICES LIMITED**

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**for the Year Ended 31 January 2012**

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**ACACIA JOINERY SERVICES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 January 2012**

**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**

**ABBREVIATED BALANCE SHEET**

**31 January 2012**

	Notes	31 1 12 £	£	31 1.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,304		1,740
<b>CURRENT ASSETS</b>					
Debtors		182,420		104,753	
Cash at bank		25,620		47,555	
		<u>208,040</u>		<u>152,308</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		69,701		73,248	
		<u>69,701</u>		<u>73,248</u>	
<b>NET CURRENT ASSETS</b>			138,339		79,060
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>139,643</u>		<u>80,800</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			139,642		80,799
			<u>139,643</u>		<u>80,800</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>139,643</u>		<u>80,800</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

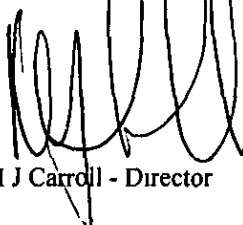
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 10 July 2012 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 2012**

**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 goods, 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 £
<b>COST</b>	
At 1 February 2011 and 31 January 2012	2,818
<b>DEPRECIATION</b>	
At 1 February 2011	1,078
Charge for year	436
At 31 January 2012	1,514
<b>NET BOOK VALUE</b>	
At 31 January 2012	1,304
At 31 January 2011	1,740

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 1 12 £	31 1 11 £
1	Ordinary		1	1

**4 CONTROLLING PARTY**

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