

Abbreviated Unaudited Accounts for the Year Ended 31st March 2013

for

Acacia Wooden Floors Ltd

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for the Year Ended 31st March 2013**

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Acacia Wooden Floors Ltd

Company Information
for the Year Ended 31st March 2013

DIRECTORS: AJ MacGregor
Ms M Roy-Chowdhury

SECRETARY: Ms M Roy-Chowdhury

REGISTERED OFFICE: 414 Southeroft Rd
London
SW16 6QX

REGISTERED NUMBER: 06870757 (England and Wales)

ACCOUNTANTS: GEB Associates
Home Counties Financial
206 High St, Elstow
Bedford
Bedfordshire
MK42 9XU

Acacia Wooden Floors Ltd (Registered number: 06870757)

Abbreviated Balance Sheet

31st March 2013

| | Notes | 31.3.13 £ | £ | 31.3.12 £ | £ |
|--|-------|---------------|-----------------|---------------|-----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 122 | | 5,032 |
| CURRENT ASSETS | | | | | |
| Stocks | | - | | 1,200 | |
| Debtors | | 2,356 | | 9,212 | |
| Cash at bank and in hand | | - | | 1,933 | |
| | | <u>2,356</u> | | <u>12,345</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>28,172</u> | | <u>26,359</u> | |
| NET CURRENT LIABILITIES | | | <u>(25,816)</u> | | <u>(14,014)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(25,694)</u> | | <u>(8,982)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>(25,794)</u> | | <u>(9,082)</u> |
| SHAREHOLDERS' FUNDS | | | <u>(25,694)</u> | | <u>(8,982)</u> |

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

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

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 13th June 2013 and were signed on its behalf by:

AJ MacGregor - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 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 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.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

COST

At 1st April 2012
and 31st March 2013

Total
£

12,052

DEPRECIATION

At 1st April 2012
Charge for year
At 31st March 2013

7,020

4,910

11,930

NET BOOK VALUE

At 31st March 2013
At 31st March 2012

122

5,032

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:
100 Ordinary £1

Nominal
value:
1

31.3.13
£
100

31.3.12
£
100

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