Registered Number 01972744

22 ACACIA ROAD MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,000	2,000
Investments		-	-
		2,000	2,000
Current assets			
Stocks		-	-
Debtors		4,156	3,575
Investments		-	-
Cash at bank and in hand		1,620	1,709
		5,776	5,284
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,714)	(1,427)
Net current assets (liabilities)		4,062	3,857
Total assets less current liabilities		6,062	5,857
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		6,062	5,857
Capital and reserves			
Called up share capital	3	2,000	2,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		4,062	3,857
Profit and loss account		0	0
Shareholders' funds		6,062	5,857

- For the year ending 31 March 2016 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 16 December 2016

And signed on their behalf by:
Mr K Williams, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015).

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25% reducing balance
Motor vehicles 25% reducing balance

Other accounting policies
Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	2,000
Depreciation	
At 1 April 2015	0
Charge for the year	0
On disposals	0
At 31 March 2016	0
Net book values	
At 31 March 2016	2,000
At 31 March 2015	2,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
5 Ordinary shares of £400 each	2,000	2,000

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