

Registered number
03785607

Acacia Villas Freeholders Limited

Abbreviated Accounts

30 June 2016

Acacia Villas Freeholders Limited**Registered number:** 03785607**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand	1,989	264	
Creditors: amounts falling due within one year	(1,305)	-	
Net current assets		684	264
Net assets		684	264
Capital and reserves			
Called up share capital	2	6	6
Profit and loss account		678	258
Shareholders' funds		684	264

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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A R MacDougall

Director

Approved by the board on 9 January 2017

Acacia Villas Freeholders Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	6	<u>6</u>	<u>6</u>

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