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Company Registration No. 07337921 (England and Wales)

ACACIA HOMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2011

TUESDAY



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COMPANIES HOUSE

ACACIA HOMES LIMITED

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ACACIA HOMES LIMITED

INDEPENDENT AUDITORS' REPORT TO ACACIA HOMES LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Acacia Homes Limited for the period ended 31 August 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Richard Hutton (Senior Statutory Auditor)
for and on behalf of Harwood Hutton Limited

30 April 2012

Chartered Accountants
Statutory Auditor

22 Wycombe End
Beaconsfield
Buckinghamshire
HP9 1NB

ACACIA HOMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011

	Notes	2011 £	£
Current assets			
Stocks		5,962,789	
Debtors		51,620	
		<u>6,014,409</u>	
Creditors: amounts falling due within one year		<u>(6,159,403)</u>	
Total assets less current liabilities			(144,994)
			<u>(144,994)</u>
Capital and reserves			
Called up share capital	2		500
Profit and loss account			<u>(145,494)</u>
Shareholders' funds			<u>(144,994)</u>

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

Approved by the Board for issue on 30th April 2012



T M Booth
Director

Company Registration No. 07337921

ACACIA HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is dependant on the continued financial support of Sorbon Homes Limited, who have confirmed that such support will be provided for the foreseeable future. The directors consider it appropriate to prepare the financial statements on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2 Share capital

2011

£

Allotted, called up and fully paid

500 Ordinary of £1 each

500

On incorporation, 500 ordinary shares of £1 each were allotted and fully paid at par