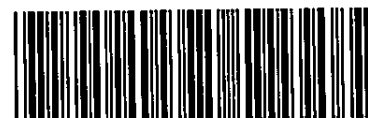


SENT TO COMPANIES HOUSE	9/4/13
INITIALS	JM

Company Registration No 07337921 (England and Wales)

ACACIA HOMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2012

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10/04/2013

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COMPANIES HOUSE

ACACIA HOMES LIMITED

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ACACIA HOMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	31 December 2012 £	30 September 2011 £
Current assets			
Stocks		13,058,884	5,962,789
Debtors		95,658	51,620
		<u>13,154,542</u>	<u>6,014,409</u>
Creditors: amounts falling due within one year		<u>(13,016,744)</u>	<u>(6,159,403)</u>
Total assets less current liabilities		137,768	(144,994)
Provisions for liabilities		<u>(133,900)</u>	<u>-</u>
		<u>3,868</u>	<u>(144,994)</u>
Capital and reserves			
Called up share capital	2	500	500
Profit and loss account		3,368	(145,494)
Shareholders' funds		<u>3,868</u>	<u>(144,994)</u>

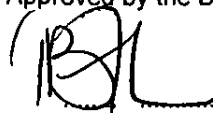
For the financial period ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 05/04/13



T M Booth
Director

Company Registration No. 07337921

ACACIA HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2012

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)

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 Turnover

Turnover represents amounts derived from the sale of property to third parties

1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value. Cost for this purpose comprises the cost to the company of acquiring the land, construction and other development costs. It does not include interest payable or administration overheads.

1.5 Revenue recognition

Profit is taken on the sale of residential units upon final completion of the sales contract. At this time the costs charged against the sales comprise the attributable proportion of expenditure on land acquisition, construction and other development costs.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2012	2011
	£	£
Allotted, called up and unpaid		
500 Ordinary Shares of £1 each	<u>500</u>	<u>500</u>