ACACIA CHEMICALS LIMITED REPORT AND ACCOUNTS YEAR ENDED 31ST DECEMBER 2010

Registered Number: 1622824



ACACIA CHEMICALS LIMITED

REPORT AND ACCOUNTS

YEAR ENDED 31ST DECEMBER 2010

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ACACIA CHEMICALS LIMITED Registered Number 1622824

DIRECTORS' REPORT

YEAR ENDED 31ST DECEMBER 2010

The directors present their annual report together with the accounts for the year ended 31st December 2010

REVIEW OF THE BUSINESS

The company did not trade during the year under review and the directors do not envisage any commencement of trading activity in the foreseeable future

DIRECTORS AND THEIR INTERESTS

The directors in office during the year were as follows

Mr M Stanworth

Mr NR Kankiwala (resigned 2 September 2011)

Mr S Parkin (appointed 2 September 2011)

BY ORDER OF THE BOARD

M. Stanworth

Secretary

5th September 2011

Registered Office

c/o Jackel International Limited Northumberland Business park West Cramlington Northumberland

NE23 7RH

ACACIA CHEMICALS LIMITED

BALANCE SHEET AT 31ST DECEMBER 2010

	Note	2010		2009	
		£	£	£	£
Current assets					
Trade and other receivables	3	2 2		2 2	
TOTAL ASSETS			2		2
EQUITY					
Share capital	4		2		2
TOTAL EQUITY			2	•	2

For the year ending 31st December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies Directors' responsibilities

- the members have not required the company to obtain an audit of its accounts for the year 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 in preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board on 5th September 2011

Mark Stapworth Director

ACACIA CHEMICALS LIMITED

NOTES TO THE ACCOUNTS YEAR ENDED 31ST DECEMBER 2010

1. ACCOUNTING POLICIES

(a) BASIS OF ACCOUNTING

These financial statements are prepared under the historical cost convention and in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom. As the company is wholly owned within the Jake Holdings Limited group, it has taken advantage of the exemption available under FRS 8 "Related party disclosures", and not provided details of transactions and balances with other companies within the group

2 DIRECTORS EMOLUMENTS

None of the directors received emoluments during the year ended 31st December 2010

3	TRADE AND OTHER RECEIVABLES	2010 £	2009 £
	Amounts due from parent undertaking	2	2
		2	2
4	CALLED UP SHARE CAPITAL		
	Authorised		
	Ordinary shares of £1 each	50,000	50,000
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	2	2

5 ULTIMATE PARENT COMPANY

The immediate parent undertaking is Mayborn Group Limited, a company registered in England & Wales

Jake Holdings is the parent undertaking of the largest group of undertakings to consolidate these financial statements at 31 December 2010. The consolidated financial statements of Jake Holdings Limited are available from the Registered Office at 10 Norwich Street, London EC4A 1BD.