# **ACORN HOMES (SOUTHERN) LIMITED**

## UNAUDITED

## **ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 30 JUNE 2009

SATURDAY

PC3 20/02/2010 COMPANIES HOUSE

317

# ACORN HOMES (SOUTHERN) LIMITED REGISTERED NUMBER. 03012697

#### ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2009

	Note	£	2009 £	£	2008 £
CREDITORS: amounts failing due wone year	vithin		(136)		(136)
TOTAL ASSETS LESS CURRENT	LIABILITIES		(136)	<del></del>	(136)
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			(138)		(138)
SHAREHOLDERS' DEFICIT			(136)	_	(136)

For the year ended 30 June 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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

- (i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf by

Director

Date

6.02.10

#### **ACORN HOMES (SOUTHERN) LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

#### 1. ACCOUNTING POLICIES

### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 2. SHARE CAPITAL

	2009	2008
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2