

REGISTERED NUMBER: 03308096 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008
FOR
ACORN DESIGN & BUILD LIMITED

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ACORN DESIGN & BUILD LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2008

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ACORN DESIGN & BUILD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008

DIRECTORS:	W COOPER W W G COOPER
SECRETARY:	W W G COOPER
REGISTERED OFFICE:	SHAW LANE BUSINESS PARK SHAW LANE BARNSELY South Yorkshire S70 6EH
REGISTERED NUMBER:	03308096 (England and Wales)
ACCOUNTANTS:	SEAMAN HERBERT & CO ACCOUNTANTS 38 DONCASTER ROAD BARNSELY SOUTH YORKSHIRE S70 1TL

ACORN DESIGN & BUILD LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		127,662		180,418
CURRENT ASSETS					
Debtors		185,302		75,165	
Cash at bank		9,000		54,128	
		<u>194,302</u>		<u>129,293</u>	
CREDITORS					
Amounts falling due within one year	3	<u>34,501</u>		<u>36,569</u>	
NET CURRENT ASSETS			<u>159,801</u>		<u>92,724</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>287,463</u>		<u>273,142</u>
CREDITORS					
Amounts falling due after more than one year	3		<u>44,521</u>		<u>89,415</u>
NET ASSETS			<u><u>242,942</u></u>		<u><u>183,727</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>242,940</u>		<u>183,725</u>
SHAREHOLDERS' FUNDS			<u><u>242,942</u></u>		<u><u>183,727</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

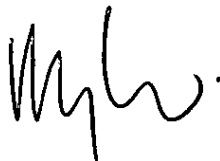
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ACORN DESIGN & BUILD LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28th August 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'W W G COOPER', with a stylized flourish at the end.

W W G COOPER - Director

The notes form part of these abbreviated accounts

ACORN DESIGN & BUILD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 5% on cost and in accordance with the property
Fixtures and fittings	- 10% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Grants

Site development grants are credited to the profit and loss account and allocated against the expenditure to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2008	260,373
Additions	6,562
Disposals	(50,523)
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At 31st December 2008	216,412
	<hr/>
DEPRECIATION	
At 1st January 2008	79,955
Charge for year	8,879
Eliminated on disposal	(84)
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At 31st December 2008	88,750
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NET BOOK VALUE	
At 31st December 2008	127,662
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At 31st December 2007	180,418
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3. CREDITORS

Creditors include an amount of £56,521 (2007 - £101,415) for which security has been given.

They also include the following debts falling due in more than five years:

	2008 £	2007 £
Repayable by instalments		
Bank loans more 5 yr by instal	-	41,415
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ACORN DESIGN & BUILD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2008

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	ORDINARY	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	ORDINARY	£1	<u>2</u>	<u>2</u>

5. RELATED PARTY DISCLOSURES

During the year, the company transacted with the following related parties;

Sheldale Developments Limited - an associated company of Acorn Design & Build Limited
WC Consulting Limited - an associated company of Acorn Design & Build Limited

As at 31st December 2008, the following amounts were owed to/(due from) the company;

Sheldale Developments Limited £110,000 (2007 £0)
WC Consulting Limited £70,000 (2007 £70,000)