

REGISTERED NUMBER: 03308096 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007
FOR
ACORN DESIGN & BUILD LIMITED

WEDNESDAY



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COMPANIES HOUSE

ACORN DESIGN & BUILD LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2007

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ACORN DESIGN & BUILD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2007

DIRECTORS: W COOPER
W W G COOPER

SECRETARY: W W G COOPER

REGISTERED OFFICE: SHAW LANE BUSINESS PARK
SHAW LANE
BARNLEY
SOUTH YORKSHIRE
S70 6EH

REGISTERED NUMBER: 03308096 (England and Wales)

ACCOUNTANTS: SEAMAN HERBERT & CO
ACCOUNTANTS
38 DONCASTER ROAD
BARNLEY
SOUTH YORKSHIRE
S70 1TL

ACORN DESIGN & BUILD LIMITED**ABBREVIATED BALANCE SHEET**
31ST DECEMBER 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	180,418	243,265
CURRENT ASSETS			
Debtors		75,165	57,744
Cash at bank		54,128	7,594
		<u>129,293</u>	<u>65,338</u>
CREDITORS			
Amounts falling due within one year	3	<u>36,569</u>	<u>34,244</u>
NET CURRENT ASSETS		<u>92,724</u>	<u>31,094</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>273,142</u>	<u>274,359</u>
CREDITORS			
Amounts falling due after more than one year	3	(89,415)	(148,092)
PROVISIONS FOR LIABILITIES		-	(32)
NET ASSETS		<u>183,727</u>	<u>126,235</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>183,725</u>	<u>126,233</u>
SHAREHOLDERS' FUNDS		<u>183,727</u>	<u>126,235</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The notes form part of these abbreviated accounts

ACORN DESIGN & BUILD LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2007

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 24th October 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'W W G COOPER', is written over the printed name.

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 2007**

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 2007	314,444
Additions	3,121
Disposals	(57,192)
	<hr/>
At 31st December 2007	260,373
	<hr/>
DEPRECIATION	
At 1st January 2007	71,179
Charge for year	8,948
Eliminated on disposal	(172)
	<hr/>
At 31st December 2007	79,955
	<hr/>
NET BOOK VALUE	
At 31st December 2007	180,418
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At 31st December 2006	243,265
	<hr/> <hr/>

3 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Bank loans	<u>101,415</u>	<u>166,592</u>

ACORN DESIGN & BUILD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2007

3 CREDITORS - continued

Creditors include the following debts falling due in more than five years

	2007	2006
	£	£
Repayable by instalments		
Bank loans more 5 yr by instal	41,415	74,092

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
100	ORDINARY		100	100

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
2	ORDINARY		2	2

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 2006, the following amounts were owed to/(due from) the company,

Sheldale Developments Limited £0 (2006 £42000)
WC Consulting Limited £70000 (2006 £10000)