

REGISTERED NUMBER: 03308096 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

ACORN DESIGN & BUILD LIMITED

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COMPANIES HOUSE

ACORN DESIGN & BUILD LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2010

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ACORN DESIGN & BUILD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

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**
31 DECEMBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	260,676	269,551
CURRENT ASSETS			
Debtors		6,324	15,955
Cash at bank		405	26,281
		<u>6,729</u>	<u>42,236</u>
CREDITORS			
Amounts falling due within one year	3	<u>23,504</u>	<u>45,174</u>
NET CURRENT LIABILITIES		<u>(16,775)</u>	<u>(2,938)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		243,901	266,613
CREDITORS			
Amounts falling due after more than one year	3	<u>21,522</u>	<u>33,200</u>
NET ASSETS		<u>222,379</u>	<u>233,413</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>222,377</u>	<u>233,411</u>
SHAREHOLDERS' FUNDS		<u>222,379</u>	<u>233,413</u>

The notes form part of these abbreviated accounts

ACORN DESIGN & BUILD LIMITED
ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2010

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30 June 2011 and were signed on its behalf by



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 31 DECEMBER 2010

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 April 2008)

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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	367,176
DEPRECIATION	
At 1 January 2010	97,625
Charge for year	8,875
At 31 December 2010	106,500
NET BOOK VALUE	
At 31 December 2010	260,676
At 31 December 2009	269,551

3 CREDITORS

Creditors include an amount of £33,522 (2009 - £45,200) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
2	ORDINARY	£1	2	2

ACORN DESIGN & BUILD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2010

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 2010, the following amounts were owed to/(due from) the company,

Sheldale Developments Limited £0 (2009 £0)

WC Consulting Limited £0 (2009 £10,000)