

REGISTERED NUMBER 03308096 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

ACORN DESIGN & BUILD LIMITED

WEDNESDAY



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13/06/2012

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COMPANIES HOUSE

ACORN DESIGN & BUILD LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ACORN DESIGN & BUILD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011

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
31 DECEMBER 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	251,401	260,676
CURRENT ASSETS			
Debtors		5,311	6,324
Cash at bank		6,062	405
		<u>11,373</u>	<u>6,729</u>
CREDITORS			
Amounts falling due within one year	3	<u>22,226</u>	<u>23,504</u>
NET CURRENT LIABILITIES		<u>(10,853)</u>	<u>(16,775)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		240,548	243,901
CREDITORS			
Amounts falling due after more than one year	3	<u>9,578</u>	<u>21,522</u>
NET ASSETS		<u>230,970</u>	<u>222,379</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>230,968</u>	<u>222,377</u>
SHAREHOLDERS' FUNDS		<u>230,970</u>	<u>222,379</u>

The notes form part of these abbreviated accounts

ACORN DESIGN & BUILD LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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 25 May 2012 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 2011

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 2011	367,176
Disposals	(400)
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At 31 December 2011	366,776
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DEPRECIATION	
At 1 January 2011	106,500
Charge for year	8,875
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At 31 December 2011	115,375
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NET BOOK VALUE	
At 31 December 2011	251,401
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At 31 December 2010	260,676
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3 CREDITORS

Creditors include an amount of £21,578 (2010 - £33,522) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011 £	2010 £
Number	Class			
2	ORDINARY		2	2
			<hr/>	<hr/>

5 ULTIMATE CONTROLLING PARTY

Mr W Cooper, a director, has a controlling interest in the company by way of holding 100% of the issued share capital