

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

ACORN DESIGN & BUILD LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2012

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ACORN DESIGN & BUILD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

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

ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		242,526		251,401
CURRENT ASSETS					
Debtors		5,557		5,311	
Cash at bank		10,569		6,062	
		16,126		11,373	
CREDITORS					
Amounts falling due within one year	3	20,523		22,226	
NET CURRENT LIABILITIES			(4,397)		(10,853)
TOTAL ASSETS LESS CURRENT LIABILITIES			238,129		240,548
CREDITORS					
Amounts falling due after more than one year	3		-		9,578
NET ASSETS			238,129		230,970
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			238,127		230,968
SHAREHOLDERS' FUNDS			238,129		230,970

The notes form part of these abbreviated accounts

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ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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
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
- (b) 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 16 August 2013 and were signed on its behalf by:

W W G COOPER - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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 2012	
and 31 December 2012	<u>366,776</u>
DEPRECIATION	
At 1 January 2012	115,375
Charge for year	<u>8,875</u>
At 31 December 2012	<u>124,250</u>
NET BOOK VALUE	
At 31 December 2012	<u>242,526</u>
At 31 December 2011	<u>251,401</u>

3. **CREDITORS**

Creditors include an amount of £ 9,363 (2011 - £ 21,578) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	ORDINARY	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.