

REGISTERED NUMBER: 03308096 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**  
**FOR**  
**ACORN DESIGN & BUILD LIMITED**

SATURDAY



\*AK29AMQR\*

A30

21/08/2010

56

COMPANIES HOUSE

**ACORN DESIGN & BUILD LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**ACORN DESIGN & BUILD LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**

**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 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	269,551	127,662
<b>CURRENT ASSETS</b>			
Debtors		15,955	185,302
Cash at bank		26,281	9,000
		42,236	194,302
<b>CREDITORS</b>			
Amounts falling due within one year	3	45,174	34,501
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(2,938)	159,801
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		266,613	287,463
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	33,200	44,521
<b>NET ASSETS</b>		233,413	242,942
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		233,411	242,940
<b>SHAREHOLDERS' FUNDS</b>		233,413	242,942

The notes form part of these abbreviated accounts

**ACORN DESIGN & BUILD LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST DECEMBER 2009**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 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 16th August 2010 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 31ST DECEMBER 2009**

**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 £
<b>COST</b>	
At 1st January 2009	216,412
Additions	150,764
	<hr/>
At 31st December 2009	367,176
	<hr/>
<b>DEPRECIATION</b>	
At 1st January 2009	88,750
Charge for year	8,875
	<hr/>
At 31st December 2009	97,625
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st December 2009	269,551
	<hr/>
At 31st December 2008	127,662
	<hr/>

**3 CREDITORS**

Creditors include an amount of £45,200 (2008 - £56,521) for which security has been given

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
2	ORDINARY	£1	2	2
			<hr/>	<hr/>

**ACORN DESIGN & BUILD LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**

**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 2009, the following amounts were owed to/(due from) the company,

Sheldale Developments Limited £0 (2008 £110,000)  
WC Consulting Limited £10,000 (2008 £70,000)

A property was purchased from Sheldale Developments Ltd for £150000 during the year to 31st December 2009. The transaction was made on a normal commercial basis and the property was transferred at current market value.