

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1ST JANUARY 2015 TO 31ST MARCH 2016
FOR
ACORN DESIGN & BUILD LIMITED

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FOR THE PERIOD 1ST JANUARY 2015 TO 31ST MARCH 2016

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ACORN DESIGN & BUILD LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1ST JANUARY 2015 TO 31ST MARCH 2016

DIRECTORS: W Cooper
W W G Cooper

SECRETARY: W W G Cooper

REGISTERED OFFICE: Shaw Lane Business Park
Shaw Lane
Barnsley
South Yorkshire
S70 6EH

REGISTERED NUMBER: 03308096 (England and Wales)

ACCOUNTANTS: Seaman Herbert & Co
36 - 40 Doncaster Road
Barnsley
South Yorkshire
S70 1TL

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

	Notes	2016 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		-		189,276
CURRENT ASSETS					
Debtors		270,961		4,286	
Cash at bank		<u>2,482</u>		<u>45,921</u>	
		273,443		50,207	
CREDITORS					
Amounts falling due within one year		<u>3,225</u>		<u>2,492</u>	
NET CURRENT ASSETS			<u>270,218</u>		<u>47,715</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>270,218</u>		<u>236,991</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>270,216</u>		<u>236,989</u>
SHAREHOLDERS' FUNDS			<u>270,218</u>		<u>236,991</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2016 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 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.
- (b)

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 30th August 2016 and were signed on its behalf by:

W W G Cooper - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST JANUARY 2015 TO 31ST MARCH 2016

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 2015).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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 1st January 2015	189,276
Disposals	(189,276)
At 31st March 2016	-
NET BOOK VALUE	
At 31st March 2016	-
At 31st December 2014	189,276

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2014 £
2	ORDINARY	£1	<u>2</u>	<u>2</u>

4. **RELATED PARTY DISCLOSURES**

Sheldale Developments Ltd

A related party of Acorn Design & Build Ltd.

	2016 £	2014 £
Amount due from related party at the balance sheet date	<u>24,000</u>	<u>4,000</u>

WC Consulting Ltd

A related party of Acorn Design & Build Ltd.

	2016 £	2014 £
Amount due from related party at the balance sheet date	<u>245,000</u>	<u>-</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.