

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013**

**FOR**

**ACORN DESIGN & BUILD LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**ACORN DESIGN & BUILD LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**DIRECTORS:** W COOPER  
W W G COOPER

**SECRETARY:** W W G COOPER

**REGISTERED OFFICE:** SHAW LANE BUSINESS PARK  
SHAW LANE  
BARNSELEY  
SOUTH YORKSHIRE  
S70 6EH

**REGISTERED NUMBER:** 03308096 (England and Wales)

**ACCOUNTANTS:** SEAMAN HERBERT & CO  
ACCOUNTANTS  
38 DONCASTER ROAD  
BARNSELEY  
SOUTH YORKSHIRE  
S70 1TL

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		189,276		242,526
<b>CURRENT ASSETS</b>					
Debtors		14,983		5,557	
Cash at bank		<u>45,342</u>		<u>10,569</u>	
		60,325		16,126	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>6,176</u>		<u>20,523</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>54,149</u>		<u>(4,397)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>243,425</u>		<u>238,129</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>243,423</u>		<u>238,127</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>243,425</u>		<u>238,129</u>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2013**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 23 September 2014 and were signed on its behalf by:

W W G COOPER - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2013	366,776
Disposals	<u>(177,500)</u>
At 31 December 2013	<u>189,276</u>
<b>DEPRECIATION</b>	
At 1 January 2013	124,250
Eliminated on disposal	<u>(124,250)</u>
At 31 December 2013	<u>-</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>189,276</u>
At 31 December 2012	<u>242,526</u>

3. **CREDITORS**

Creditors include an amount of £ 0 (2012 - £ 9,363 ) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	ORDINARY	£1	<u>2</u>	<u>2</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**5. RELATED PARTY DISCLOSURES**

**Sheldale Developments Ltd**

A related party of Acorn Design & Build Ltd.

	<b>2013</b>	2012
	<b>£</b>	£
Amount due from related party at the balance sheet date	<b><u>14,000</u></b>	<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.