

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2014
FOR
ACORN DESIGN & BUILD LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2014

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

ACORN DESIGN & BUILD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2014

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
S701TL

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		189,276		189,276
CURRENT ASSETS					
Debtors		4,286		14,983	
Cash at bank		<u>45,921</u>		<u>45,342</u>	
		50,207		60,325	
CREDITORS					
Amounts falling due within one year		<u>2,492</u>		<u>6,176</u>	
NET CURRENT ASSETS			<u>47,715</u>		<u>54,149</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>236,991</u>		<u>243,425</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>236,989</u>		<u>243,423</u>
SHAREHOLDERS' FUNDS			<u>236,991</u>		<u>243,425</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2014

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 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 31st July 2015 and were signed on its behalf by:

W W G Cooper - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2014

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.

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 2014	
and 31st December 2014	<u>189,276</u>
NET BOOK VALUE	
At 31st December 2014	<u>189,276</u>
At 31st December 2013	<u>189,276</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
2	ORDINARY	£1	<u>2</u>	<u>2</u>

4. **RELATED PARTY DISCLOSURES**

Sheldale Developments Ltd

A related party of Acorn Design & Build Ltd.

	2014	2013
	£	£
Amount due from related party at the balance sheet date	<u>4,000</u>	<u>14,000</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.