Registered number: 03976207

### **ACORN PUB COMPANY LIMITED**

# UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

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#### **ACORN PUB COMPANY LIMITED**

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2008

	Note	£	2008 £	£	2007 £
CURRENT ASSETS					
Debtors	2	2		180,500	
<b>CREDITORS:</b> amounts falling due within one year				(91,964)	
NET CURRENT ASSETS			2		88,536
TOTAL ASSETS LESS CURRENT LIABILITIES		_	2		88,536
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			-		88,534
SHAREHOLDERS' FUNDS			2		88,536

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2008 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 9 Ferror 2009

Director

The notes on page 2 form part of these financial statements.

#### **ACORN PUB COMPANY LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

#### 1. ACCOUNTING POLICIES

#### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 CASH FLOW

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 2. DEBTORS

#### 3. SHARE CAPITAL

	2008 £	2007 £
AUTHORISED		
100 Ordinary shares of £1 each	100	100
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	2	2

#### 4. TRANSACTIONS WITH DIRECTORS

At 30 April 2007, there was an amount of £59,241 due from the company to the directors. This loan has been repaid during the year.