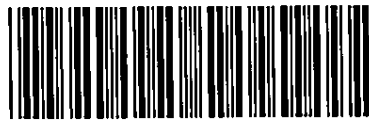


Abbreviated Unaudited Accounts for the Year Ended 30 June 2007

for

Acorn Gardens Limited

SATURDAY



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COMPANIES HOUSE

Açorn Gardens Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2007

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Acorn Gardens Limited

Company Information  
for the Year Ended 30 June 2007

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**DIRECTORS:**

A J Price  
Mrs A E Price

**SECRETARY:**

Mrs A E Price

**REGISTERED OFFICE:**

Chester House  
17 Gold Tops  
Newport  
SOUTH WALES  
NP20 4PH

**REGISTERED NUMBER:**

4010258 (England and Wales)

**ACCOUNTANTS:**

Marsh Bessant  
Chartered Certified Accountants  
Chester House,  
17 Gold Tops  
Newport  
South Wales  
NP20 4PH

Acorn Gardens Limited

Abbreviated Balance Sheet

30 June 2007

	Notes	30 6 07 £	£	30 6 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		25,827		13,645
<b>CURRENT ASSETS</b>					
Stocks		800		3,426	
Debtors		14,388		15,926	
Cash at bank and in hand		6,966		5,903	
		22,154		25,255	
<b>CREDITORS</b>					
Amounts falling due within one year		42,139		34,530	
<b>NET CURRENT LIABILITIES</b>			(19,985)		(9,275)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,842		4,370
<b>CREDITORS</b>					
Amounts falling due after more than one year			(11,117)		-
<b>PROVISIONS FOR LIABILITIES</b>			-		(1,061)
<b>NET (LIABILITIES)/ASSETS</b>			(5,275)		3,309
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			(5,276)		3,308
<b>SHAREHOLDERS' FUNDS</b>			(5,275)		3,309

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Acorn Gardens Limited

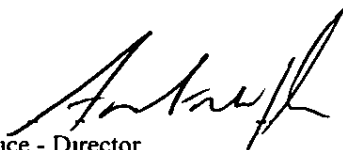
Abbreviated Balance Sheet - continued

30 June 2007

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 10/6/08 and were signed on its behalf by



A J Price - Director

The notes form part of these abbreviated accounts

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The directors have not paid attention to any particular period after the approval of the financial statements

The company meets its working capital requirements through cashflow and does not have an overdraft facility in place with its bankers

On this basis the directors consider it appropriate to prepare the financial statements on the going concern basis

**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 2007)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

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

Plant & machinery      15% Reducing balance

Motor vehicles          20% Reducing balance

Computer equipment    33% Straight line

**Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2006	29,860
Additions	18,800
Disposals	(881)
At 30 June 2007	47,779
<b>DEPRECIATION</b>	
At 1 July 2006	16,216
Charge for year	6,386
Eliminated on disposal	(650)
At 30 June 2007	21,952
<b>NET BOOK VALUE</b>	
At 30 June 2007	25,827
At 30 June 2006	13,644

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	30 6 07 £	30 6 06 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 07 £	30 6 06 £
1	Ordinary		1	1

**4 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 30 June 2007 and 30 June 2006

	30 6 07 £	30 6 06 £
<b>A J Price</b>		
Balance outstanding at start of year	12,030	10,955
Balance outstanding at end of year	7,594	12,030
Maximum balance outstanding during year	19,082	27,030

No interest was payable by the director to the company

**5 CONTROL**

The company was controlled throughout the period by the two directors of the company