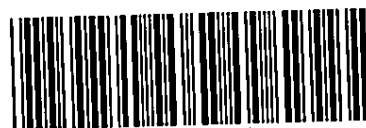


Abbreviated Unaudited Accounts for the Year Ended 30 June 2008

for

Acorn Gardens Limited

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COMPANIES HOUSE

Acorn Gardens Limited

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for the Year Ended 30 June 2008

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Acorn Gardens Limited

Company Information
for the Year Ended 30 June 2008

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 2008

	Notes	30.6.08 £	£	30.6.07 £	£
FIXED ASSETS					
Tangible assets	2		18,167		25,827
CURRENT ASSETS					
Stocks		16,100		800	
Debtors		4,692		14,388	
Cash at bank and in hand		4,000		6,966	
		24,792		22,154	
CREDITORS					
Amounts falling due within one year	3	69,212		42,139	
NET CURRENT LIABILITIES			(44,420)		(19,985)
TOTAL ASSETS LESS CURRENT LIABILITIES			(26,253)		5,842
CREDITORS					
Amounts falling due after more than one year	3		5,317		11,117
NET LIABILITIES			(31,570)		(5,275)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(31,571)		(5,276)
SHAREHOLDERS' FUNDS			(31,570)		(5,275)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

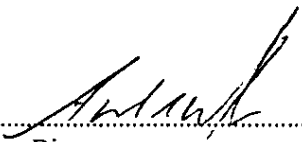
The notes form part of these abbreviated accounts

Acorn Gardens Limited

Abbreviated Balance Sheet - continued
30 June 2008

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 on2014/09..... 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.

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2008

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	47,779
Additions	816
Disposals	(9,750)
At 30 June 2008	38,845
DEPRECIATION	
At 1 July 2007	21,952
Charge for year	4,482
Eliminated on disposal	(5,756)
At 30 June 2008	20,678
NET BOOK VALUE	
At 30 June 2008	18,167
At 30 June 2007	25,827

3. CREDITORS

Creditors include an amount of £23,301 (30.6.07 - £16,917) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.08	30.6.07
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.08	30.6.07
			£	£
1	Ordinary	£1	1	1

5. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 June 2008 and 30 June 2007:

	30.6.08 £	30.6.07 £
A J Price		
Balance outstanding at start of year	7,594	12,030
Balance outstanding at end of year	-	7,594
Maximum balance outstanding during year	7,594	19,082

No interest was payable by the director to the company.

6. **CONTROL**

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