

REGISTERED NUMBER: 4010258 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

Acorn Gardens Limited

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COMPANIES HOUSE

Acorn Gardens Limited

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for the Year Ended 30 June 2009

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Acorn Gardens Limited

Company Information
for the Year Ended 30 June 2009

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 2009

		30 6 09		30 6 08	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		22,027		18,167
CURRENT ASSETS					
Stocks		18,600		16,100	
Debtors		4,614		4,692	
Cash in hand		4,000		4,000	
		27,214		24,792	
CREDITORS					
Amounts falling due within one year	3	66,007		69,212	
NET CURRENT LIABILITIES			(38,793)		(44,420)
TOTAL ASSETS LESS CURRENT LIABILITIES			(16,766)		(26,253)
CREDITORS					
Amounts falling due after more than one year	3		4,647		5,317
NET LIABILITIES			(21,413)		(31,570)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(21,414)		(31,571)
SHAREHOLDERS' FUNDS			(21,413)		(31,570)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

The notes form part of these abbreviated accounts

Acorn Gardens Limited

Abbreviated Balance Sheet - continued
30 June 2009

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 its behalf by

11th June 2010 and were signed on

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 April 2008)

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 £
COST	
At 1 July 2008	38,845
Additions	9,374
	<hr/>
At 30 June 2009	48,219
	<hr/>
DEPRECIATION	
At 1 July 2008	20,678
Charge for year	5,514
	<hr/>
At 30 June 2009	26,192
	<hr/>
NET BOOK VALUE	
At 30 June 2009	22,027
	<hr/>
At 30 June 2008	18,167
	<hr/>

3 CREDITORS

Creditors include an amount of £13,155 (30 6 08 - £23,301) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 09 £	30 6 08 £
1	Ordinary		1	1
			<hr/>	<hr/>

5 TRANSACTIONS WITH DIRECTORS

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

Acorn Gardens Limited

Notes to the Abbreviated Accounts wholly REPLACED
and/or accounting policies totally IGNORED
and/or accounting policies with text REPLACED
by user's choice on client screen entries
for the Year Ended 30 June 2009

None of the standard accounting policies have been ignored

The following standard accounting policies have been REPLACED completely by user entries

TURNOVER
TANGIBLE FIXED ASSETS
STOCKS

PLEASE CHECK THAT THESE CHOICES ARE CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected
