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Registered number  
04155637

Acorn homes (North West) Limited

Abbreviated Accounts

30 April 2007

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COMPANIES HOUSE

**Acorn homes (North West) Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2007**


	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	309,584	310,006
<b>Current assets</b>			
Debtors		9,999	3,000
Cash at bank and in hand		3,368	995
		<u>13,367</u>	<u>3,995</u>
<b>Creditors: amounts falling due within one year</b>		(12,631)	(16,219)
<b>Net current assets/(liabilities)</b>		<u>736</u>	<u>(12,224)</u>
<b>Total assets less current liabilities</b>		<u>310,320</u>	<u>297,782</u>
<b>Creditors: amounts falling due after more than one year</b>		(187,764)	(157,366)
<b>Net assets</b>		<u>122,556</u>	<u>140,416</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		122,456	140,316
<b>Shareholders' funds</b>		<u>122,556</u>	<u>140,416</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



I K Anderson  
Director

Approved by the board on 29 November 2007

**Acorn homes (North West) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2007**

**1 Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures and fittings	25% reducing balance
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**Stocks**

Stock is valued at the lower of cost and net realisable value

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2006	317,744
Additions	239
	<hr/>
At 30 April 2007	317,983
<b>Depreciation</b>	
At 1 May 2006	7,738
Charge for the year	661
	<hr/>
At 30 April 2007	8,399
<b>Net book value</b>	
At 30 April 2007	<hr/> 309,584
At 30 April 2006	<hr/> 310,006

**Acorn homes (North West) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2007**

**3 Share capital**

			<b>2007</b> <b>£</b>	<b>2006</b> <b>£</b>
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	<b>2007</b> <b>No</b>	<b>2006</b> <b>No</b>	<b>2007</b> <b>£</b>	<b>2006</b> <b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>