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Registered number
04155637

Acorn Homes (North West) Limited

Abbreviated Accounts

30 April 2011

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Acorn Homes (North West) Limited
Registered number: 04155637
Abbreviated Balance Sheet
as at 30 April 2011

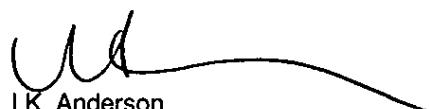
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	308,417	308,690
Current assets			
Debtors		-	4,999
Cash at bank and in hand		682	763
		<u>682</u>	<u>5,762</u>
Creditors: amounts falling due within one year		(1,960)	(3,263)
Net current (liabilities)/assets		<u>(1,278)</u>	<u>2,499</u>
Total assets less current liabilities		<u>307,139</u>	<u>311,189</u>
Creditors: amounts falling due after more than one year		(191,616)	(200,366)
Net assets		<u>115,523</u>	<u>110,823</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		115,423	110,723
Shareholders' funds		<u>115,523</u>	<u>110,823</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



I K Anderson
Director

Approved by the board on 17 August 2011

Acorn Homes (North West) Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

1 Accounting policies

Basis of preparation

The accounts 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 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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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

£

Cost

At 1 May 2010	318,433
At 30 April 2011	318,433

Depreciation

At 1 May 2010	9,743
Charge for the year	273
At 30 April 2011	10,016

Net book value

At 30 April 2011	308,417
At 30 April 2010	308,690

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100