

Registered number  
04155637

Acorn Homes (North West) Limited

Abbreviated Accounts

30 April 2009

SATURDAY



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14/11/2009

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COMPANIES HOUSE

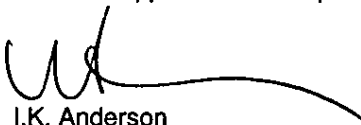
**Acorn Homes (North West) Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	309,053	309,088
<b>Current assets</b>			
Debtors		4,999	999
Cash at bank and in hand		4,480	298
		<u>9,479</u>	<u>1,297</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,785)</u>	<u>(3,541)</u>
<b>Net current assets/(liabilities)</b>		6,694	(2,244)
<b>Total assets less current liabilities</b>		<u>315,747</u>	<u>306,844</u>
<b>Creditors: amounts falling due after more than one year</b>		(212,066)	(189,366)
<b>Net assets</b>		<u>103,681</u>	<u>117,478</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		103,581	117,378
<b>Shareholders' funds</b>		<u>103,681</u>	<u>117,478</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 and that 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 5 August 2009

**Acorn Homes (North West) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2009**

**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 2008	317,983
Additions	450

At 30 April 2009	<u>318,433</u>
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**Depreciation**

At 1 May 2008	8,895
Charge for the year	485

At 30 April 2009	<u>9,380</u>
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**Net book value**

At 30 April 2009	<u>309,053</u>
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At 30 April 2008	<u>309,088</u>
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**3 Share capital**

**2009**  
**No**

**2008**  
**No**

**2009**  
**£**

**2008**  
**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>
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