

Registered Number 04661117

ACORN INSULATION SOUTH WEST LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		14,029	14,029
Cash at bank and in hand		1,849	1,868
		<u>15,878</u>	<u>15,897</u>
Creditors: amounts falling due within one year		(948)	(960)
Net current assets (liabilities)		<u>14,930</u>	<u>14,937</u>
Total assets less current liabilities		<u>14,930</u>	<u>14,937</u>
Total net assets (liabilities)		<u>14,930</u>	<u>14,937</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		14,929	14,936
Shareholders' funds		<u>14,930</u>	<u>14,937</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 September 2013

And signed on their behalf by:

Mr T Horsley, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Tangible assets depreciation policy

Plant and machinery - 25% Straight line

Fixtures, fittings & equipment - 25% Straight line

Motor vehicles - 25% Straight line

Other accounting policies

The ultimate controlling party is the Company Secretary, Mr Phillip Jones, by virtue of his shareholding.

The director, Mr Trevor Horsley, is also a director of Western Thermal Limited. At the year end Western Thermal Limited owed Acorn Insulation South West Limited £13,674 (2011: £13,674).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.