Registered Number 04661117

ACORN INSULATION SOUTH WEST LTD

Abbreviated Accounts

31 December 2009

ACORN INSULATION SOUTH WEST LTD **Registered Number 04661117**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2	-			1,170
Total fixed assets					1,170
Current assets					
Debtors		310,872		289,206	
Cash at bank and in hand		4,700		20,989	
Total current assets		315,572		310,195	
Creditors: amounts falling due within one year		(4,551)		(4,122)	
Net current assets			311,021		306,073
Total assets less current liabilities			311,021		307,243
Total net Assets (liabilities)			311,021		307,243
Capital and reserves					
Called up share capital			1		1
Profit and loss account			311,020		307,242
Shareholders funds			311,021		307,243

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2010

And signed on their behalf by:
Mr B Williams, Director

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 1068 of the Companies Act 2006.

ACORN INSULATION SOUTH WEST LTD	Registered Number 04661117

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 **Accounting policies**

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

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line
Motor vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2008	30,623
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	30,623
Depreciation	
At 31 December 2008	29,453
Charge for year	1,170
on disposals	
At 31 December 2009	30,623
Net Book Value	
At 31 December 2008	1,170
At 31 December 2009	-

3 **Related party disclosures**

The ultimate controlling party is the company secretary, Mr P Jones, by virtue of his shareholding. The director, Mr B Williams, is also a director of Western Thermal Limited. At the year end Western Thermal Limited owed the company £254,046 (2009 - £249,991).