

Company Registration No. 04661117 (England and Wales)

ACORN INSULATION SOUTH WEST LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2014

ACORN INSULATION SOUTH WEST LIMITED

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ACORN INSULATION SOUTH WEST LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2012 £	£
Current assets					
Debtors		1		14,029	
Cash at bank and in hand		-		1,849	
		<u>1</u>		<u>15,878</u>	
Creditors: amounts falling due within one year		<u>-</u>		<u>(948)</u>	
Total assets less current liabilities			1		14,930
			<u>1</u>		<u>14,930</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			-		14,929
			<u>1</u>		<u>14,930</u>
Shareholders' funds			<u>1</u>		<u>14,930</u>

For the financial Period ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 September 2014

Mr T M Horsley

Director

Company Registration No. 04661117

ACORN INSULATION SOUTH WEST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 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).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Straight line
Fixtures, fittings & equipment	25% Straight line
Motor vehicles	25% Straight line

2 Share capital

	2014	2012
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

3 Ultimate parent company

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

Related Party

The director, Mr Trevor Horsley, is also a director of Western Thermal Limited. During the period Acorn Insulation South West Limited wrote off a balance owed from Western Thermal Limited of £13,674 (2012 debtor £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.