

Registered number
5007122

Acorn Research Limited

Abbreviated Accounts

31 December 2010

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COMPANIES HOUSE

Acorn Research Limited
Registered number: 5007122
Abbreviated Balance Sheet
as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	468	690
Current assets			
Debtors		5,669	1,023
Cash at bank and in hand		32,121	19,439
		<u>37,790</u>	<u>20,462</u>
Creditors: amounts falling due within one year		(29,607)	(12,131)
Net current assets		<u>8,183</u>	<u>8,331</u>
Net assets		<u>8,651</u>	<u>9,021</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,649	9,019
Shareholder's funds		<u>8,651</u>	<u>9,021</u>

The director is 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 the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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


Mr Keith Purnell

Director

Approved by the board on 21st September 2011

Acorn Research Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

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

Furniture and fixtures	15% straight line
Computer equipment	25% straight line

2 Tangible fixed assets

£

Cost

At 1 January 2010	4,040
Additions	584

At 31 December 2010	<u>4,624</u>
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Depreciation

At 1 January 2010	3,350
Charge for the year	806

At 31 December 2010	<u>4,156</u>
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Net book value

At 31 December 2010	<u>468</u>
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At 31 December 2009	<u>690</u>
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3 Share capital

	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>