

Registered number
5007122

Acorn Research Limited

Abbreviated Accounts

31 December 2011

WEDNESDAY



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A40 26/09/2012 #475
COMPANIES HOUSE

Acorn Research Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2011

5007122

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	329	468
Current assets			
Debtors		3,415	5,669
Cash at bank and in hand		45,875	32,121
		<u>49,290</u>	<u>37,790</u>
Creditors: amounts falling due within one year		<u>(14,864)</u>	<u>(29,607)</u>
Net current assets		34,426	8,183
Net assets		<u>34,755</u>	<u>8,651</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		34,753	8,649
Shareholder's funds		<u>34,755</u>	<u>8,651</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

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 K Purnell
Director



Approved by the board on 25 September 2012

Acorn Research Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

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 & Fittings	15% straight line
Computer Equipment	25% straight line

2 Tangible fixed assets **£**

Cost

At 1 January 2011	4,624
At 31 December 2011	4,624

Depreciation

At 1 January 2011	4,156
Charge for the year	139
At 31 December 2011	4,295

Net book value

At 31 December 2011	329
At 31 December 2010	468

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	2	2