

Registered number  
5986599

# ACORN ENVIRONMENTAL & PLANT LIMITED

## Abbreviated Accounts

30 November 2007

WEDNESDAY



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08/10/2008

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COMPANIES HOUSE

**ACORN ENVIRONMENTAL & PLANT LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 November 2007**

	Notes	2007 £
<b>Fixed assets</b>		
Tangible assets	2	7,586
<b>Current assets</b>		
Debtors		11,672
Cash at bank and in hand		3,444
		<u>15,116</u>
<b>Creditors: amounts falling due within one year</b>		(18,589)
<b>Net current liabilities</b>		<u>(3,473)</u>
<b>Net assets</b>		<u>4,113</u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		4,111
<b>Shareholders' funds</b>		<u>4,113</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mrs J Orrell  
Director

Approved by the board on 20 September 2008

**ACORN ENVIRONMENTAL & PLANT LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

***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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Tangible fixed assets**

£

**Cost**

Additions 9,313

At 30 November 2007 9,313

**Depreciation**

Charge for the year 1,727

At 30 November 2007 1,727

**Net book value**

At 30 November 2007 7,586

**ACORN ENVIRONMENTAL & PLANT LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2007**

<b>3 Share capital</b>		<b>2007</b>
		<b>£</b>
Authorised		
Ordinary shares of £1 each		<u>1,000</u>
	<b>2007</b>	<b>2007</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	<u>2</u>

2 Ordinary shares of £1 each were issued during the year and paid for in full

**4 Transactions with the director**

During the year the director charged the company for the use of her private residence for office and storage purposes At the end of the year £176 was owed to the director and company secretary