

Registered Number 05989370

ACORN CARPENTRY (SOUTH EAST) LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	2,089	2,769
		<u>2,089</u>	<u>2,769</u>
Current assets			
Debtors		12,974	10,785
Cash at bank and in hand		2,136	876
		<u>15,110</u>	<u>11,661</u>
Creditors: amounts falling due within one year		(13,652)	(11,674)
Net current assets (liabilities)		<u>1,458</u>	<u>(13)</u>
Total assets less current liabilities		<u>3,547</u>	<u>2,756</u>
Creditors: amounts falling due after more than one year		(934)	(2,269)
Accruals and deferred income		(280)	(272)
Total net assets (liabilities)		<u>2,333</u>	<u>215</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,332	214
Shareholders' funds		<u>2,333</u>	<u>215</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 August 2013

And signed on their behalf by:

Mr M Lembo, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Turnover policy**

Turnover amounted to £50974 (2011 - £47026) All UK.

Tangible assets depreciation policy

Tangible Fixed Assets are depreciated at a rate of 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	6,314
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>6,314</u>
Depreciation	
At 1 December 2011	3,545
Charge for the year	680
On disposals	-
At 30 November 2012	<u>4,225</u>
Net book values	
At 30 November 2012	<u>2,089</u>
At 30 November 2011	<u>2,769</u>

3 Transactions with directors

The Company owed the Director £147 (2011 - £140) at the year end.

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