

Registered Number 05989370

ACORN CARPENTRY (SOUTH EAST) LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,230	2,608
		<u>2,230</u>	<u>2,608</u>
Current assets			
Debtors		20,376	10,989
Cash at bank and in hand		535	4,486
		<u>20,911</u>	<u>15,475</u>
Creditors: amounts falling due within one year		(14,774)	(8,344)
Net current assets (liabilities)		<u>6,137</u>	<u>7,131</u>
Total assets less current liabilities		<u>8,367</u>	<u>9,739</u>
Accruals and deferred income		(384)	(372)
Total net assets (liabilities)		<u>7,983</u>	<u>9,367</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,982	9,366
Shareholders' funds		<u>7,983</u>	<u>9,367</u>

- For the year ending 30 November 2015 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 11 July 2016

And signed on their behalf by:
Mr M V Lembo, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover amounted to £49621 (2014 - £58395) All UK sales

Tangible assets depreciation policy

Tangible fixed Assets are depreciated at a rate of 25% on the Reduced balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	8,315
Additions	366
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>8,681</u>
Depreciation	
At 1 December 2014	5,707
Charge for the year	744
On disposals	-
At 30 November 2015	<u>6,451</u>
Net book values	
At 30 November 2015	<u><u>2,230</u></u>
At 30 November 2014	<u><u>2,608</u></u>

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.