

Registered Number 05989370

ACORN CARPENTRY (SOUTH EAST) LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	2,608	1,836
		<u>2,608</u>	<u>1,836</u>
Current assets			
Debtors		10,989	13,555
Cash at bank and in hand		4,486	919
		<u>15,475</u>	<u>14,474</u>
Net current assets (liabilities)		<u>15,475</u>	<u>14,474</u>
Total assets less current liabilities		<u>18,083</u>	<u>16,310</u>
Creditors: amounts falling due after more than one year		(8,344)	(14,314)
Accruals and deferred income		(372)	(360)
Total net assets (liabilities)		<u>9,367</u>	<u>1,636</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,366	1,635
Shareholders' funds		<u>9,367</u>	<u>1,636</u>

- For the year ending 30 November 2014 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 25 August 2015

And signed on their behalf by:

Mr M V Lembo, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014**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 £58395 (2013 - £52007) All UK

Tangible assets depreciation policy

Tangible fixed assets depreciated at a rate of 25% per annum reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	6,673
Additions	1,642
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>8,315</u>
Depreciation	
At 1 December 2013	4,837
Charge for the year	870
On disposals	-
At 30 November 2014	<u>5,707</u>
Net book values	
At 30 November 2014	<u><u>2,608</u></u>
At 30 November 2013	<u><u>1,836</u></u>

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