

Registered number

6048491

**Acorn (North England) Ltd**

**Financial Statements**

**31 March 2010**

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31/12/2010

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COMPANIES HOUSE

# **Acorn (North England) Ltd**

## **DIRECTOR'S REPORT**

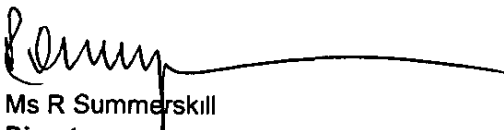
The Director hereby submits the Annual Report and Accounts of the company for the year ended 31 March 2010

## **DIRECTOR**

The following person served as director during the period

Ms R Summerskill

Approved by the board and signed by

A handwritten signature in black ink, appearing to be 'R Summerskill', with a long horizontal flourish extending to the right.

Ms R Summerskill  
Director

**Date: 22 December 2010**

**Acorn (North England) Ltd**  
**Balance Sheet**  
**as at 31 March 2010**

	Notes	2010	2009
<b>Fixed assets</b>			
Investments		103	103
<b>Current assets</b>			
Debtors	1	1	
<b>Creditors: amounts falling due within one year</b>	<u>-103</u>	<u>-103</u>	
<b>Net current assets</b>		-102	-102
<b>Net assets</b>		<u><u>1</u></u>	<u><u>1</u></u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		0	0
<b>Shareholders' funds</b>		<u><u>1</u></u>	<u><u>1</u></u>

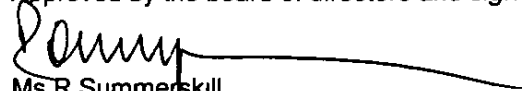
For the year ending 31/03/2010 the company is entitled to exemption under Section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for

- i ensuring that the company keeps proper accounting records which comply with Section 386, 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 393, and which otherwise comply with the requirements of this act relating to accounts, so far as is applicable to the company

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of directors and signed by



Ms R Summerskill  
**Director**

**Date. 22 December 2010**

**Acorn (North England) Ltd**  
**Notes to the Accounts**  
**for the year ended 31 March 2010**

**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)

**2 Investments**

**Investments in subsidiary undertakings**

<b>Cost</b>	<b>£</b>
Additions	103
At 31 March 2010	<u>103</u>

The company holds 20% or more of share capital of following companies

<b>Company</b>	<b>Country of registration or incorporation</b>	<b>Shares held</b>	<b>%</b>
Acorn (Kelham Island) Ltd	England and Wales	Ordinary	100
Acorn (Woodlands Village) Ltd	England and Wales	Ordinary	100
Woodlands Village Living Ltd	England and Wales	Ordinary	100
Block 6 Woodlands Village Ltd	England and Wales	Ordinary	100

**3 Debtors**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Amounts owed by group undertakings and undertakings in which the company has a participating interest	1	1
	<u>1</u>	<u>1</u>

**4 Creditors : amounts falling due within one year**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings and undertakings in which the company has a participating interest	103	103
	<u>103</u>	<u>103</u>

**5 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Authorised		
Ordinary shares of £1 each	1,000	1000
	<u>1,000</u>	<u>1000</u>
	<b>2010</b>	<b>2009</b>
	<b>No</b>	<b>No</b>
Allotted called up and fully paid		
Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

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**Acorn (North England) Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2010**

**6 Controlling party**

The director considers that the ultimate parent company and controlling party is  
Acorn Homes (GB) Limited