# Registered Number 06060332

## ACORN COMPLETE LIMITED

## **Abbreviated Accounts**

31 January 2015

#### Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015	2014
		£	£
Current assets			
Stocks		240	410
Debtors		-	2,056
Cash at bank and in hand		677	2,570
		917	5,036
Creditors: amounts falling due within one year		(846)	(4,920)
Net current assets (liabilities)		71	116
Total assets less current liabilities		71	116
Total net assets (liabilities)		71	116
Capital and reserves			
Called up share capital		2	2
Profit and loss account		69	114
Shareholders' funds		71	116

- For the year ending 31 January 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 31 October 2015

And signed on their behalf by:

R. Zurawski, Director

## Notes to the Abbreviated Accounts for the period ended 31 January 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 represents net invoiced sales of goods and services excluding Value Added Tax.

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.