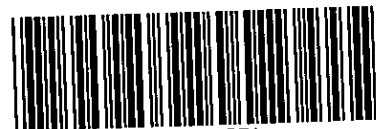


REGISTERED NUMBER. 06215003 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2012
for
Acorn Environmental Health & Safety Ltd

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COMPANIES HOUSE

Acorn Environmental Health & Safety Ltd

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for the Year Ended 30 April 2012

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Acorn Environmental Health & Safety Ltd

Company Information
for the Year Ended 30 April 2012

DIRECTOR	A C Speedie
SECRETARY	A C Speedie
REGISTERED OFFICE	38-42 Newport Street Swindon Wiltshire SN1 3DR
REGISTERED NUMBER.	06215003 (England and Wales)
ACCOUNTANTS:	Monahans Chartered Accountants 38-42 Newport Street Swindon Wiltshire SN1 3DR

Acorn Environmental Health & Safety Ltd (Registered number. 06215003)

Abbreviated Balance Sheet
30 April 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,459	1,946
CURRENT ASSETS			
Debtors	3	25,377	6,505
Cash at bank and in hand		17,578	1,482
		<u>42,955</u>	<u>7,987</u>
CREDITORS			
Amounts falling due within one year		<u>22,594</u>	<u>9,305</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>20,361</u>	<u>(1,318)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,820</u>	<u>628</u>
CREDITORS			
Amounts falling due after more than one year		<u>20,479</u>	<u>-</u>
NET ASSETS		<u><u>1,341</u></u>	<u><u>628</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>1,340</u>	<u>627</u>
SHAREHOLDERS' FUNDS		<u><u>1,341</u></u>	<u><u>628</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

30/4/2013

and were signed by


A C Speedie - Director

The notes form part of these abbreviated accounts

Acorn Environmental Health & Safety Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011 and 30 April 2012	4,153
DEPRECIATION	
At 1 May 2011	2,207
Charge for year	487
At 30 April 2012	2,694
NET BOOK VALUE	
At 30 April 2012	1,459
At 30 April 2011	1,946

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £1,867

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2012 £	2011 £
Number	Class			
1	Ordinary		1	1

Acorn Environmental Health & Safety Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2012

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 April 2012 and 30 April 2011

	2012	2011
	£	£
A C Speedie		
Balance outstanding at start of year	6,103	1,086
Amounts advanced	915	5,017
Amounts repaid	-	-
Balance outstanding at end of year	<u>7,018</u>	<u>6,103</u>