REGISTERED NUMBER: 06479722 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

FOR

ACORN IT SERVICES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ACORN IT SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2013

DIRECTOR:	A M Dudley
SECRETARY:	Mrs J D Dudley
REGISTERED OFFICE:	3 House Meadow Tipton West Midlands DY4 9RF
REGISTERED NUMBER:	06479722 (England and Wales)
ACCOUNTANTS:	Wynniatt-Husey Ltd Chartered Accountants The Old Coach House Horsefair Rugeley Staffordshire WS15 2EL

ABBREVIATED BALANCE SHEET
31 JANUARY 2013

31.1.12 £	£		Notes	31.1.13 £	£
		FIXED ASSETS			
	2,768	Tangible assets	2		2,248
		CURRENT ASSETS			
1,584		Debtors		1,980	
55,280		Cash at bank		63,895	
56,864				65,875	
		CREDITORS			
14,395		Amounts falling due within one year		18,300	
	42,469	**NET CURRENT ASSETS**			47,575
	45,237	**TOTAL ASSETS LESS CURRENT LIABILITIES**			49,823
		CAPITAL AND RESERVES			
	1	Called up share capital	3		1
	45,236	Profit and loss account			49,822
	45,237	**SHAREHOLDERS' FUNDS**			49,823

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 11 October 2013 and were signed by:

A M Dudley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

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 goods, 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	- 25% on cost
Computer equipment	- 33% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2012	12,432
Additions	2,467
At 31 January 2013	14,899
DEPRECIATION	
At 1 February 2012	9,664
Charge for year	2,987
At 31 January 2013	12,651
NET BOOK VALUE	
At 31 January 2013	2,248
At 31 January 2012	2,768

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
1	Ordinary	£1	1	1

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.