

Registered Number 06697479

ACORN PRINT FINISHERS (SUSSEX) LIMITED

Abbreviated Accounts

30 September 2011

ACORN PRINT FINISHERS (SUSSEX) LIMITED

Registered Number 06697479

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	26,384	20,480
Total fixed assets		26,384	20,480
Current assets			
Stocks		500	500
Debtors		23,442	39,156
Cash at bank and in hand		4,451	265
Total current assets		28,393	39,921
Creditors: amounts falling due within one year		(43,217)	(26,048)
Net current assets		(14,824)	13,873
Total assets less current liabilities		11,560	34,353
Creditors: amounts falling due after one year		(51,228)	(52,260)
Total net Assets (liabilities)		(39,668)	(17,907)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(39,670)	(17,909)
Shareholders funds		(39,668)	(17,907)

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 June 2012

And signed on their behalf by:

M Page, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	32,000
additions	12,500
disposals	
revaluations	
transfers	
At 30 September 2011	<u>44,500</u>
Depreciation	
At 30 September 2010	11,520
Charge for year	6,596
on disposals	
At 30 September 2011	<u>18,116</u>
Net Book Value	
At 30 September 2010	20,480
At 30 September 2011	<u>26,384</u>