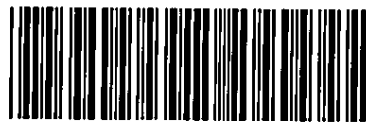


ACORN PRINT FINISHERS (SUSSEX) LTD

COMPANY INFORMATION

Directors	M Page R Neal
Secretary	M Dancer
Company Number	6697479
Registered Office	Unit 9/10 Wickham Business Centre Harwood Road Ind Estate Littlehampton
Accountants	Washington Accountancy Brooklands House Marlborough Road Lancing
Business Address	Unit 9/10 Wickham Business Centre Harwood Road Ind Estate Littlehampton

SATURDAY



A61X3F51

A26

21/11/2009

207

COMPANIES HOUSE

ACORN PRINT FINISHERS (SUSSEX) LTD

**DIRECTORS' REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

The directors present their report and financial statements for the year ended 30 September 2009

Principal activities

The principal activity of the company continued to be that of high quality print finishing

Directors

The following directors hold office:

M Page
R Neal

Directors' interests

The directors' beneficial interests in the shares of the company were as stated below:

**ordinary shares of £1 each
30-Sep-09**

M Page	1
R Neal	1

Accountants

Washington Accountancy were appointed accountants to the company and in accordance with section 385 of the Companies Act 1985, a resolution proposing that they be re-appointed will be put to the Annual General Meeting.

Directors' responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

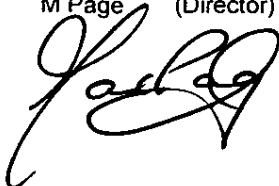
The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

By order of the Board

M Page (Director)

Date: 17.11.09



ACORN PRINT FINISHERS (SUSSEX) LTD
REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ACORN PRINT FINISHERS (SUSSEX) LTD

In accordance with instructions given to us we have prepared the financial statements for the period ended 30 September 2009 set out on pages three to seven from the accounting records and from information and explanations supplied to us by the management of the company.

We have not audited the financial statements. Accordingly, we do not express an audit opinion or any other form of assurance that the accounting records and the financial statements are free from material misstatement



Washington Accountancy
Brooklands House
Marlborough Road
Lancing
BN15 8AF

Dated 23 October 2009

ACORN PRINT FINISHERS (SUSSEX) LTD
BALANCE SHEET
FOR THE YEAR ENDED 30 SEPTEMBER 2009

	2009
Fixed assets	
Tangible assets	25,600
Current assets	
Stocks	500
Debtors	45,027
Sundry debtors	-
Cash at bank and in hand	265
	<u>45,792</u>
Creditors: amounts falling due within one year	(16,953)
	<u>28,840</u>
Net current (liabilities)/assets	
	<u>54,440</u>
Total assets less current liabilities	
Creditors' amounts falling due after more than one year	(41,560)
	<u>12,880</u>
Capital and reserves	
Called up share capital	2
Dividends paid	
Profit and loss account	12,878
	<u>12,880</u>

For the year ending 30 September 2009 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

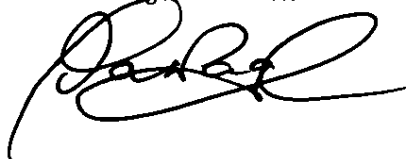
The directors confirm that they are responsible for:-

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 and preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of the Act with respect to accounting records and the preparation of the accounts

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Board on 5/11/09

M Page Director



ACORN PRINT FINISHERS (SUSSEX) LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard to Smaller Entities (effective March 2000)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% pa
Office furniture and equipment	20% pa

2 Operating profit

2009

Operating profit is stated after charging
Depreciation of tangible assets
Auditors remuneration
Directors emoluments

6,400

5,250

3 Taxation

On the basis of these financial statements provision of £3423.21 has been made for corporation tax.

ACORN PRINT FINISHERS (SUSSEX) LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

4 Tangible fixed assets

Cost

At 1 October 2008	-
Additions/disposals	32,000
At 30 September 2009	<u>32,000</u>

Depreciation

At 1 October 2008	-
Charge for the year	6,400
At 30 September 2009	<u>6,400</u>

Net book value

At 30 September 2009	25,600
At 1 October 2008	-

5 Debtors

2009

Trade debtors	45,027
Prepayments	-
	<u>45,027</u>

6 Creditors: amounts falling due within one year

2009

Bank loans and overdrafts	8,121
Trade creditors	450
Taxation and social security	8,511
Other creditors	
Directors Loans	
	<u>17,081</u>

ACORN PRINT FINISHERS (SUSSEX) LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

7 Creditors: amounts fall due more than one year	2009
Net obligations under hire purchase contracts	19,396
Loan	15,164
Directors Loans	7,000
	<u>41,560</u>

8 Share capital	2009
Authorised	
2 ordinary shares of £1 each	2
	<u>2</u>
Issed, fully paid	
2 ordinary shares of £1 each	2
	<u>2</u>

9 Statement of movements on profit and loss account

	Profit and Loss Account
Balance at 1 October 2008	
Retained profit/loss for the year	12,878
Balance at 30 September 2009	<u>12,878</u>