Registered Number 06697479

ACORN PRINT FINISHERS (SUSSEX) LIMITED

Abbreviated Accounts

30 September 2010

ACORN PRINT FINISHERS (SUSSEX) LIMITED | Registered Number 06697479

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		20,480		25,600
Total fixed assets			20,480		25,600
Current assets					
Stocks		500		500	
Debtors		39,156		39,960	
Cash at bank and in hand		265		265	
Total current assets		39,921		40,725	
Creditors: amounts falling due within one year		(26,048)		(16,453)	
Net current assets			13,873		24,272
Total assets less current liabilities			34,353		49,872
Creditors: amounts falling due after one year			(52,260)		(41,658)
Total net Assets (liabilities)			(17,907)		8,214
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(17,909)		8,212
Shareholders funds			(17,907)		8,214

a. For the year ending 30 September 2010 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 28 March 2011

And signed on their behalf by:
M Page, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2010

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 2009	32,000
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	32,000
Depreciation	
At 30 September 2009	6,400
Charge for year	5,120
on disposals	
At 30 September 2010	11,520
Net Book Value	
At 30 September 2009	25,600
At 30 September 2010	20,480