

ACORN HOMES (KENT) LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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FOR THE YEAR ENDED 31 MARCH 2016**

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ACORN HOMES (KENT) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:

D L B Knowles
Mrs J Bennett

REGISTERED OFFICE:

424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SJ

REGISTERED NUMBER:

06890842 (England and Wales)

ACCOUNTANTS:

Spurling Cannon
Chartered Certified Accountants
424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SJ

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		-		56,703
CURRENT ASSETS					
Debtors		458,574		458,574	
CREDITORS					
Amounts falling due within one year		<u>444,852</u>		<u>501,555</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>13,722</u>		<u>(42,981)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,722</u>		<u>13,722</u>
CAPITAL AND RESERVES					
Called up share capital	3		101		101
Profit and loss account			<u>13,621</u>		<u>13,621</u>
SHAREHOLDERS' FUNDS			<u>13,722</u>		<u>13,722</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 Board of Directors on 9 August 2016 and were signed on its behalf by:

D L B Knowles - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015).

The company was dormant throughout the year ended 31 March 2016. However, reference to information relating to the year ended 31 March 2015 has been made where appropriate.

Tangible fixed assets

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

Improvements to property - 2% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	62,583
Disposals	<u>(62,583)</u>
At 31 March 2016	<u>-</u>
DEPRECIATION	
At 1 April 2015	5,880
Eliminated on disposal	<u>(5,880)</u>
At 31 March 2016	<u>-</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u><u>56,703</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1.00	100	100
1	Ordinary B	£1.00	<u>1</u>	<u>1</u>
			<u><u>101</u></u>	<u><u>101</u></u>

4. ULTIMATE PARENT COMPANY

Acorn Homes (Group) Limited is regarded by the directors as being the company's ultimate parent company.

Acorn Homes (Kent) Limited is a wholly owned subsidiary of Acorn Homes (Group) Limited.

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.