

# ACORN BUILDING SERVICES (BUCKS) LIMITED

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2015

RMCA  
Chartered Accountants  
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**Acorn Building Services (Bucks) Limited**  
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**Acorn Building Services (Bucks) Limited**  
**(Registration number: 06925856)**  
**Abbreviated Balance Sheet at 30 June 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		40,954	33,627
<b>Current assets</b>			
Debtors		2,124	8,439
Cash at bank and in hand		49,145	8,455
		51,269	16,894
Creditors: Amounts falling due within one year		(62,030)	(29,386)
Net current liabilities		(10,761)	(12,492)
Total assets less current liabilities		30,193	21,135
Creditors: Amounts falling due after more than one year		(18,064)	(15,494)
Provisions for liabilities		(7,261)	(5,592)
Net assets		4,868	49
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	20	20
Profit and loss account		4,848	29
Shareholders' funds		4,868	49

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 8 November 2015 and signed on its behalf by:

D Clark  
Director

S Clark  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Acorn Building Services (Bucks) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2015**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant and machinery	25% straight line
Motor Vehicles	25% straight line

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Hire purchase**

Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract and represent a constant proportion of the balance of capital repayments outstanding.

**Acorn Building Services (Bucks) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2015**  
..... continued

**2 Fixed assets**

	<b>Intangible assets £</b>	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 July 2014	30,000	157,213	187,213
Additions	-	27,195	27,195
At 30 June 2015	30,000	184,408	214,408
<b>Depreciation</b>			
At 1 July 2014	30,000	123,586	153,586
Charge for the year	-	19,868	19,868
At 30 June 2015	30,000	143,454	173,454
<b>Net book value</b>			
At 30 June 2015	-	40,954	40,954
At 30 June 2014	-	33,627	33,627

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	20	20	20	20

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.