

Registered number
07127480

Acorn Plastering Contractors Ltd

Abbreviated Accounts

31 March 2011

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Acorn Plastering Contractors Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Acorn Plastering Contractors Ltd for the period ended 31 March 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Acorn Plastering Contractors Ltd for the period ended 31 March 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

BKB Accountants Ltd.

BKB Accountants Ltd
Chartered Certified Accountants
7 Bridgewater Road
Parkstone
Poole
Dorset
BH12 2JL

22 July 2011

Acorn Plastering Contractors Ltd**Registered number:** 07127480**Abbreviated Balance Sheet****as at 31 March 2011**

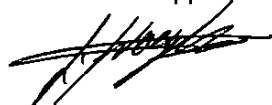
	Notes	2011 £
Fixed assets		
Tangible assets	2	11,685
Current assets		
Stocks		25,410
Debtors		90,878
		<u>116,288</u>
Creditors: amounts falling due within one year		(123,501)
Net current liabilities		<u>(7,213)</u>
Total assets less current liabilities		<u>4,472</u>
Creditors: amounts falling due after more than one year		(2,742)
Net assets		<u>1,730</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,630
Shareholders' funds		<u>1,730</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr S Frogley
Director

Approved by the board on 22 July 2011

Acorn Plastering Contractors Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Office equipment and fixtures	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

Additions	15,580
At 31 March 2011	<u>15,580</u>

Depreciation

Charge for the period	3,895
At 31 March 2011	<u>3,895</u>

Net book value

At 31 March 2011	<u>11,685</u>
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3 Share capital

	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	<u>100</u>