

Registered number
07127480

Acorn Plastering Contractors Ltd

Abbreviated Accounts

31 March 2013

THURSDAY



A2CV7IWJ

A02

18/07/2013

#103

COMPANIES HOUSE

Acorn Plastering Contractors Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Acorn Plastering Contractors Ltd for the year ended 31 March 2013

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 year ended 31 March 2013 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
Unit 2A Vista Place
Ingworth Road
Poole
Dorset
BH12 1JY

1 July 2013

Acorn Plastering Contractors Ltd
Registered number: 07127480
Abbreviated Balance Sheet
as at 31 March 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|-----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 6,573 | 8,764 |
| Current assets | | | |
| Stocks | | 16,775 | 5,491 |
| Debtors | | 118,138 | 44,101 |
| | | <u>134,913</u> | <u>49,592</u> |
| Creditors amounts falling due within one year | | (151,416) | (97,171) |
| Net current liabilities | | <u>(16,503)</u> | <u>(47,579)</u> |
| Net liabilities | | <u>(9,930)</u> | <u>(38,815)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | (10,030) | (38,915) |
| Shareholders' funds | | <u>(9,930)</u> | <u>(38,815)</u> |

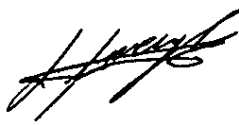
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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 1 July 2013

Acorn Plastering Contractors Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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

Going concern

The Company is insolvent as at the Balance Sheet date. The director has agreed to continue his support of the Company for the next 12 months

2 Tangible fixed assets

£

Cost

| | |
|------------------|--------|
| At 1 April 2012 | 15,580 |
| At 31 March 2013 | 15,580 |

Depreciation

| | |
|---------------------|-------|
| At 1 April 2012 | 6,816 |
| Charge for the year | 2,191 |
| At 31 March 2013 | 9,007 |

Net book value

| | |
|------------------|-------|
| At 31 March 2013 | 6,573 |
| At 31 March 2012 | 8,764 |

3 Share capital

| | Nominal value | 2013 Number | 2013 £ | 2012 £ |
|---|------------------|----------------|-----------|-----------|
| Allotted, called up and fully paid Ordinary shares | £1 each | 100 | 100 | 100 |