

Registered Number 07352370

Acorn Creative Limited

Abbreviated Accounts

30 September 2011

Acorn Creative Limited

Registered Number 07352370

Company Information

Registered Office:

Lishman Chambers
12 Princes Square
Harrogate
North Yorkshire
HG1 1LY

Acorn Creative Limited

Registered Number 07352370

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2	8,820	
Tangible	3	1,920	
		<u>10,740</u>	-
Current assets			
Debtors		24,138	
Cash at bank and in hand		7,977	
Total current assets		<u>32,115</u>	-
Creditors: amounts falling due within one year		(49,477)	
Net current assets (liabilities)		(17,362)	
Total assets less current liabilities		<u>(6,622)</u>	-
Total net assets (liabilities)		<u>(6,622)</u>	-
Capital and reserves			
Called up share capital	4	1	
Profit and loss account		(6,623)	
Shareholders funds		<u>(6,622)</u>	-

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 17 May 2012

And signed on their behalf by:

I Campbell, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

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

Depreciation

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

Plant and machinery 33% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
Additions	<u>9,800</u>
At 30 September 2011	<u>9,800</u>

Amortisation

Charge for year	<u>980</u>
At 30 September 2011	<u>980</u>

Net Book Value

At 30 September 2011	8,820
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3 **Tangible fixed assets**

		Total
Cost		£
Additions	-	<u>2,866</u>
At 30 September 2011	-	<u>2,866</u>
Depreciation		
Charge for year	-	<u>946</u>

At 30 September 2011	-	<u>946</u>
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Net Book Value

At 30 September 2011		1,920
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4 **Share capital**

2011
£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each	1
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Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £0