

# **ACORN RURAL PROPERTY CONSULTANTS LTD**

**Company Registration Number:  
07411070 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 18th October 2010**

**End date: 30th June 2011**

SUBMITTED

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# **ACORN RURAL PROPERTY CONSULTANTS LTD**

## **Company Information for the Period Ended 30th June 2011**

<b>Director:</b>	NICHOLAS KIDD MARK SANDERS PETER SOBEY DEREK WILLS
<b>Company secretary:</b>	DEREK WILLS
<b>Registered office:</b>	Acorn House Hoopers Close Isleport Business Park Highbridge Somerset TA9 4JT GBR
<b>Company Registration Number:</b>	07411070 (England and Wales)

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# ACORN RURAL PROPERTY CONSULTANTS LTD

## Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Intangible assets:	2	72,000	-
Tangible assets:	3	7,148	-
<b>Total fixed assets:</b>		<u>79,148</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		54,105	-
Debtors:		53,199	-
Cash at bank and in hand:		7,685	-
<b>Total current assets:</b>		<u>114,989</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		58,377	-
<b>Net current assets (liabilities):</b>		<u>56,612</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		135,760	-
Creditors: amounts falling due after more than one year:		140,250	-
<b>Total net assets (liabilities):</b>		<u>( 4,490 )</u>	<u>-</u>

The notes form part of these financial statements

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# ACORN RURAL PROPERTY CONSULTANTS LTD

## Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	£
<b>Capital and reserves</b>			
Called up share capital:	4	150	-
Profit and Loss account:		( 4,640 )	-
<b>Total shareholders funds:</b>		<u>( 4,490 )</u>	<u>-</u>

For the year ending 30 June 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 February 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: DEREK WILLS  
Status: Director

The notes form part of these financial statements

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# **ACORN RURAL PROPERTY CONSULTANTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities(effective January 2008).

#### **Turnover policy**

The turnover in the profit and loss account represents amounts receivable from professional fees exclusive of Value Added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Office Equipment - 15% reducing balance Fixtures & Fittings - 15% reducing balance

#### **Intangible fixed assets amortisation policy**

Amortisation is calculated over 6 years

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# ACORN RURAL PROPERTY CONSULTANTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	81,000
	<u><b>81,000</b></u>
<b>Amortisation</b>	<b>£</b>
Provided during the period:	9,000
At 30th June 2011:	<u><b>9,000</b></u>
<b>Net book value</b>	<b>£</b>
At 30th June 2011:	<u><b>72,000</b></u>

Amortisation is calculated over 6 years

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# ACORN RURAL PROPERTY CONSULTANTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	7,787
At 30th June 2011:	7,787
<b>Depreciation</b>	
Charge for year:	639
At 30th June 2011:	639
<b>Net book value</b>	
At 30th June 2011:	7,148

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# ACORN RURAL PROPERTY CONSULTANTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 4. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	<b>150</b>
Total share capital:			<b><u>150</u></b>

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