Registered Number 07796018

ACORN ACCOUNTANTS LIMITED

Abbreviated Accounts

31 December 2015

ACORN ACCOUNTANTS LIMITED **Registered Number 07796018**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,477	3,302
		2,477	3,302
Current assets			
Debtors		4,822	-
Cash at bank and in hand		109	3,068
		4,931	3,068
Creditors: amounts falling due within one year		(4,887)	(1,527)
Net current assets (liabilities)		44	1,541
Total assets less current liabilities		2,521	4,843
Creditors: amounts falling due after more than one year		(2,004)	(4,623)
Total net assets (liabilities)		517	220
Capital and reserves			
Called up share capital		100	100
Profit and loss account		417	120
Shareholders' funds		517	220

- For the year ending 31 December 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 28 September 2016

And signed on their behalf by:
HELEN C HUNTER, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	6,009
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	6,009
Depreciation	
At 1 January 2015	2,707
Charge for the year	825
On disposals	-
At 31 December 2015	3,532
Net book values	
At 31 December 2015	2,477
At 31 December 2014	3,302

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.