

ACORN GARDENING AND PROPERTY SERVICES LIMITED**ABBREVIATED BALANCE SHEET AS AT 30th APRIL 2014**

	<u>Note</u>	<u>30th April 2014</u>	<u>30th April 2013</u>
Fixed Assets			
Intangible Assets	3	3,600	4,800
Tangible Assets	4	<u>1,995</u>	<u>2,000</u>
		5,595	6,800
Current Assets			
Stocks		0	0
Debtors		720	796
Cash at Bank		<u>1,124</u>	<u>1,511</u>
		1,844	2,307
Creditors			
Loan from Director		2,536	5,222
Other amounts falling due within one year		<u>3,224</u>	<u>2,917</u>
		5,760	8,139
Net Current Assets		<u>(3,916)</u>	<u>(5,832)</u>
Total Assets less Current Liabilities		<u>1,679</u>	<u>968</u>
Capital and Reserves			
Called Up Share Capital	2	2	2
Profit and Loss Account		<u>1,677</u>	<u>966</u>
Shareholders' Funds		<u>1,679</u>	<u>968</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 30th April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476 of the Act, requiring an audit of these accounts under the requirements of the Companies Act 2006.

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.

Signed on behalf of the Board of Directors

Approved by the Board on 8th January 2015

.....*R. Gray*.....
Mr R Gray (Director)

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ACORN GARDENING AND PROPERTY SERVICES LIMITED**NOTES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 30th APRIL 2014****1. Accounting Policies****Basis of 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 April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company during the year.

Intangible Fixed Assets and Amortisation

Purchased goodwill is stated at cost less amortisation. Amortisation is provided at the annual rate of 20% on cost based on an estimated expected useful life for purchased goodwill of five years.

Tangible Fixed Assets and Depreciation

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off their cost, less estimated residual value, over their expected useful lives at the annual rate of 20% on the reducing balance basis.

2. Called Up Share Capital**30/04/2014****30/04/2013**

Allotted and Fully Paid: two Ordinary Shares of £1 each

22**3. Intangible Fixed Assets**

	Cost	Amortisation	Book Value
Purchased Goodwill			
At start of year	6,000	1,200	4,800
Additions in year	0	0	0
Provided for in year	0	1,200	(1,200)
At end of year	<u>6,000</u>	<u>2,400</u>	<u>3,600</u>

4. Tangible Fixed Assets

	Cost	Depreciation	Book Value
Plant and Equipment			
At start of year	2,500	500	2,000
Additions in year	495	0	495
Provided for in year	0	500	(500)
At end of year	<u>2,995</u>	<u>1,000</u>	<u>1,995</u>