Registered number
08099545

ACORN SIMULATIONS LTD

Abbreviated Accounts

30 June 2016

ACORN SIMULATIONS LTD

Registered number: 08099545

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016		2015
			£		£
Current assets					
Cash at bank and in hand		412		477	
Creditors: amounts falling due within one year		(504)		(504)	
Net current liabilities			(92)		(27)
Net liabilities			(92)		(27)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(192)		(127)
Shareholders' funds			(92)		(27)

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.

G K Potter

Director

Approved by the board on 16 August 2016

ACORN SIMULATIONS LTD

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

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 January 2015).

2 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

3 Insolvency

The directors are aware that the company is insolvent but G K Potter (a director) has agreed to forfeit all or part of his loan to the company if necessary in order to maintain solvency.

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.