

**ACORN MOTORS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**1 JULY 2015 TO 30 NOVEMBER 2015**

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11/02/2016

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COMPANIES HOUSE

**ACORN MOTORS LIMITED**

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**FOR THE PERIOD 1 JULY 2015 TO 30 NOVEMBER 2015**

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**ACORN MOTORS LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1 JULY 2015 TO 30 NOVEMBER 2015**

**DIRECTORS:**

Mr P Mathur

**REGISTERED OFFICE:**

66 Draycott Close  
London  
NW2 1UN

**REGISTERED NUMBER:**

08562567 (England and Wales)

**ACORN MOTORS LIMITED (REGISTERED NUMBER: 08562567)**

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2015**

	Notes	2015 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		-	4,343
Cash at bank		-	<u>9,541</u>
		-	13,884
<b>CREDITORS</b>			
Amounts falling due within one year		<u>460</u>	<u>165</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(460)</u>	<u>13,719</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(460)	13,719
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	<u>20,000</u>
<b>NET LIABILITIES</b>		<u>(460)</u>	<u>(6,281)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(461)</u>	<u>(6,282)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(460)</u>	<u>(6,281)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 09/02/16 and were signed on its behalf by:



Mr P Mathur - Director

The notes form part of these abbreviated accounts

**ACORN MOTORS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 JULY 2015 TO 30 NOVEMBER 2015**

**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).

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2015 £
1	Ordinary Shares	£1	<u>1</u>	<u>1</u>

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30 November 2015:

	2015 £
<b>Mr P Mathur</b>	
Balance outstanding at start of period	4,343
Amounts repaid	(4,343)
Balance outstanding at end of period	<u>Nil</u>

**4. ULTIMATE CONTROLLING PARTY**

The controlling party is Mr P Mathur.