

ACORN GUARDS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 NOVEMBER 2009

(SC225223)

TUESDAY



SCT *SYYURPJH* 310
30/11/2010
COMPANIES HOUSE

ACORN GUARDS LIMITED

BALANCE SHEET AS AT 30 NOVEMBER 2009

NOTES

<u>2008</u>		£	£	
	<u>FIXED ASSETS</u>			
<u>850</u>	Tangible assets		210	2
	<u>CURRENT ASSETS</u>			
11,303	Debtors	33,108		
<u>75,676</u>	Cash at bank and in hand	<u>-</u>		
86,979		33,108		
	<u>CREDITORS</u> - amounts falling due			
<u>31,557</u>	within one year	<u>13,721</u>		
<u>55,422</u>	NET CURRENT ASSETS		<u>19,387</u>	
<u>56,272</u>	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,597</u>	
	<u>CAPITAL AND RESERVES</u>			
2	Called up share capital	2		3
<u>56,270</u>	Profit and loss account	<u>19,595</u>		
<u>56,272</u>			<u>19,597</u>	

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 and that 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.

APPROVED BY THE BOARD:



JAMES McWILLIAMS
DIRECTOR

DATE: 29 November 2010

ACORN GUARDS LIMITED

NOTES ON THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

1. ACCOUNTING POLICIES

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the company's accounts.

a. ACCOUNTING CONVENTION

The Accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

b. TURNOVER

Turnover represents the aggregate, excluding Value Added Tax, of amounts receivable in the ordinary course of business for goods supplied and services rendered.

c. DEPRECIATION

Depreciation is charged on the original cost of tangible fixed assets so as to write off the cost of the various assets over a period of their expected useful life; the rates and bases are:

Plant and equipment (except motor vehicles)	20% p.a. straight line
Motor vehicles	25% p.a. reducing balance

d. OPERATING LEASES

Rentals are charged against income on a straight-line basis over the lease term.

e. DEFERRED TAXATION

Provision is made for deferred taxation arising from timing differences between the recognition of gains and losses in the Accounts and their recognition for tax purposes.

f. REPAIRS AND RENEWALS

Repairs and renewals costs which include the cost of low value short life items of equipment are charged to the Profit and Loss account in the year in which the expenditure is incurred.

2. FIXED TANGIBLE ASSETS/

ACORN GUARDS LIMITED

NOTES ON THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

(Cont'd)

<u>2008</u>		
<u>£</u>		<u>£</u>
	2. <u>FIXED TANGIBLE ASSETS</u>	
	PLANT, MACHINERY AND EQUIPMENT	
	COST:	
4,239	Balance at 1 December 2008	4,239
-	Additions during year	-
<u>(-)</u>	Disposals	<u>(-)</u>
<u>4,239</u>	Balance at 30 November 2009	<u>4,239</u>
	DEPRECIATION:	
3,767	Balance at 1 December 2008	3,767
378	Charge for year	262
<u>(-)</u>	Eliminated on disposals	<u>(-)</u>
<u>3,767</u>	Balances at 30 November 2009	<u>4,029</u>
	NET BOOK VALUES:	
<u>850</u>	as at 1 December 2008	<u>472</u>
<u>472</u>	at 30 November 2009	<u>210</u>
	3. <u>SHARE CAPITAL</u>	
	AUTHORISED	
<u>100</u>	100 shares of £1 each	<u>100</u>
	ALLOTTED, ISSUED AND FULLY PAID	
<u>2</u>	2 shares of £1 each	<u>2</u>