

**ACORN CREATIVE ENTERPRISES LTD.**

**Company Registration Number:  
SC245327 (Scotland)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# **ACORN CREATIVE ENTERPRISES LTD.**

## **Contents of the Financial Statements for the Period Ended 31st March 2012**

**Company Information**

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**Balance sheet**

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# **ACORN CREATIVE ENTERPRISES LTD.**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	JOHN PITT
<b>Company secretary:</b>	EVELYN PITT
<b>Registered office:</b>	4 Moubray Gardens Cambus Clackmannanshire FK10 2NQ
<b>Company Registration Number:</b>	SC245327 (Scotland)

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# **ACORN CREATIVE ENTERPRISES LTD.**

## **Directors' Report Period Ended 31st March 2012**

The directors present their report with the financial statements of the company for the period ended 31st March 2012

### **Directors**

The directors shown below have held office during the whole of the period from  
01st April 2011 to 31st March 2012

JOHN PITT

The company is dormant and has not traded during the period.

**This report was approved by the board of directors on 22 November 2012**

**And Signed On Behalf Of The Board By:**

Name: JOHN PITT

Status: Director

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# **ACORN CREATIVE ENTERPRISES LTD.**

## **Profit and Loss Account**

**for the Period Ended 31st March 2012**

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

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# ACORN CREATIVE ENTERPRISES LTD.

## Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand:		<b>1</b>	1
<b>Total current assets:</b>		<b>1</b>	1
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<b>1</b>	1
<b>Total assets less current liabilities:</b>		<b>1</b>	1
<b>Total net assets (liabilities):</b>		<b>1</b>	1

The notes form part of these financial statements

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# ACORN CREATIVE ENTERPRISES LTD.

## Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
<b>Total shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 22 November 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: JOHN PITT  
Status: Director

The notes form part of these financial statements

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# **ACORN CREATIVE ENTERPRISES LTD.**

## **Notes to the Financial Statements for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention using the following accounting policies.

#### **Turnover policy**

Turnover represents the invoiced value of goods and services sold, less returns and allowances, excluding Value Added Tax.

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# ACORN CREATIVE ENTERPRISES LTD.

## Notes to the Financial Statements for the Period Ended 31st March 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

