

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
ACORN 140 LTD

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29/01/2010

COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2009**

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ACORN 140 LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTORS:

W Thomson
A Thomson
Mrs I Thomson

SECRETARY:

Mrs I Thomson

REGISTERED OFFICE:

Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

REGISTERED NUMBER:

SC298422 (Scotland)

ACCOUNTANTS:

Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

ACORN 140 LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2009

	2009 £	2008 £
CURRENT ASSETS		
Stocks	-	15,500
Debtors	245	-
Cash at bank	298	262
	<u>543</u>	<u>15,762</u>
CREDITORS		
Amounts falling due within one year	7,538	5,875
	<u>(6,995)</u>	<u>9,887</u>
NET CURRENT (LIABILITIES)/ASSETS		
TOTAL ASSETS LESS CURRENT LIABILITIES	(6,995)	9,887
CREDITORS		
Amounts falling due after more than one year	450	15,410
	<u>(7,445)</u>	<u>(5,523)</u>
NET LIABILITIES		
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(7,545)	(5,623)
	<u>(7,445)</u>	<u>(5,523)</u>
SHAREHOLDERS' FUNDS		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

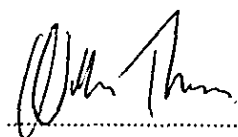
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28/1/2010 and were signed on its behalf by:



Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
99,990	Ordinary	£1	99,990	99,990
10	Ordinary	£1	10	10
			<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>