

Registered Number SC059607

ACORN WINES AND SPIRITS LIMITED

Abbreviated Accounts

31 January 2010

ACORN WINES AND SPIRITS LIMITED

Registered Number SC059607

Company Information

Registered Office:

91 Alexander Street
Airdrie
Lanarkshire
ML6 0BD

Reporting Accountants:

Cahill Jack Associates

91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

Balance Sheet as at 31 January 2010

	Notes	2010		2009	
		£	£	£	£
Creditors: amounts falling due within one year		(235)		(235)	
Net current assets (liabilities)			(235)		(235)
Total assets less current liabilities			<u>(235)</u>		<u>(235)</u>
Total net assets (liabilities)			<u>(235)</u>		<u>(235)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(335)		(335)
Shareholders funds			<u>(235)</u>		<u>(235)</u>

- For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the board on 05 October 2010

And signed on their behalf by:

A Wilkie, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2010

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). The company was dormant throughout the current and previous years.

Deferred tax

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

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Related party disclosures

Mr A Wilkie own 100% of the ordinary share capital and is the company's ultimate controlling party. Included within creditors due within one year is an amount of £235 due to Mr A Wilkie (2009 - £235). The maximum amount outstanding during the year was £235. There are no fixed terms as to interest or repayment.