

**ACORN HOMES (SOUTHERN) LIMITED**

**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2008**

SATURDAY



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06/12/2008

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COMPANIES HOUSE

**ACORN HOMES (SOUTHERN) LIMITED**

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 JUNE 2008**

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

**BALANCE SHEET  
AS AT 30 JUNE 2008**

	Note	£	2008 £	£	2007 £
<b>CREDITORS:</b> amounts falling due within one year			<u>(136)</u>		<u>(136)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(136)</u>		<u>(136)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		2		2
Profit and loss account			<u>(138)</u>		<u>(138)</u>
<b>SHAREHOLDERS' DEFICIT</b>	3		<u>(136)</u>		<u>(136)</u>

For the year ended 30 June 2008 the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985.


Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(i) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985 and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

  
.....  
Director

Date: 01-11-08

**ACORN HOMES (SOUTHERN) LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2008**

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

**2. SHARE CAPITAL**

	2008 £	2007 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

**3. RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' DEFICIT**

	2008 £	2007 £
Shareholders' deficit at 1 July 2007 and 30 June 2008	<u>(136)</u>	<u>(136)</u>