

PLEASE SIGN & RETURN

LP

**ACORN IMAGING LIMITED**  
Company No. 6032307

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2008**

Povey Little  
Chartered Accountant  
Victoria House  
Hatherley Road  
Sidcup  
Kent

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FRIDAY



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05/06/2009

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COMPANIES HOUSE

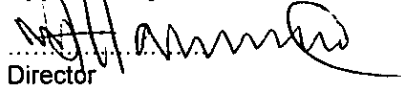
**ACORN IMAGING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31ST DECEMBER 2008**

	Note	£	£	2007 £
<b>FIXED ASSETS</b>				
Tangible assets	2		16378	21224
<b>CURRENT ASSETS</b>				
Debtors		2215		15433
Cash at bank and in hand		22986		18084
		<u>25201</u>		<u>33517</u>
<b>Creditors: amounts falling due within one year</b>		<u>35309</u>		<u>53765</u>
<b>NET CURRENT LIABILITIES</b>			(10108)	(20248)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6270</u>	<u>976</u>
<b>Creditors: amounts falling due after more than one year</b>			-	278
			<u>6270</u>	<u>698</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		1	1
Profit and loss account			6269	697
<b>SHAREHOLDERS FUNDS</b>			<u>6270</u>	<u>698</u>

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

For the year ended 31st December 2008 the Company is entitled to the exemption conferred by section 249A(1) Companies Act 1985 and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view at 31st December 2008 and of its profit for the year then ended in accordance with section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the Company.

**Approved by the Board on 15th May 2009**

  
 Director



**ACORN IMAGING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2008**

**3 Share Capital**

		2008 £	2007 £
Authorised:			
Ordinary shares of £1 each		100	100
		<u>100</u>	<u>100</u>
	<b>2008 Number</b>	<b>2007 Number</b>	<b>2008 £</b>
			<b>2007 £</b>
Allotted, called up and fully paid:			
Ordinary shares of £1 each	1	1	1
		<u>1</u>	<u>1</u>

**4 Transactions with Directors**

There were no transactions with Directors except as reflected in the Director's loan account for each Director. The closing balances of each account are as detailed below.

		2008 £	2007 £
M J Hammond		26131	35172
		<u>26131</u>	<u>35172</u>