

Company number
03012697

Acorn Homes (Southern) Limited

Dormant Accounts

30 June 2007

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05/03/2008

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Acorn Homes (Southern) Limited
Balance Sheet
as at 30 June 2007

	Notes	2007	2006
		£	£
Director's loan account		(136)	(136)
Net current liabilities		<u>(136)</u>	<u>(136)</u>
Net liabilities		<u>(136)</u>	<u>(136)</u>
Capital and reserves			
Called up share capital	1	2	2
Profit and loss account	2	(138)	(138)
Shareholders' funds		<u>(136)</u>	<u>(136)</u>

The company was dormant throughout the financial year

Statements:

- a) For the year ended 30 June 2007 the company was entitled to exemption under 249AA(1) of the Companies Act 1985
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c) The directors acknowledge their responsibility for
 - i ensuring the company keeps accounting records which comply with section 221, 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company



Director

Approved by the board on 25-02-08.

Acorn Homes (Southern) Limited
Notes to the Dormant Accounts
for the year ended 30 June 2007

1 Share capital			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>
2 Profit and loss account			2007	2006
			£	£
At 1 July 2006			(138)	(138)
At 30 June 2007			<u>(138)</u>	<u>(138)</u>