

Company Registration No. 4545872 (England and Wales)

ACORN PLUMBING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

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ACORN PLUMBING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		11		15
			<u>12</u>		<u>16</u>
Current assets					
Stocks		25		50	
Cash at bank and in hand		1,559		1,139	
		<u>1,584</u>		<u>1,189</u>	
Creditors: amounts falling due within one year		<u>(4,391)</u>		<u>(4,664)</u>	
Net current liabilities			<u>(2,807)</u>		<u>(3,475)</u>
Total assets less current liabilities			<u>(2,795)</u>		<u>(3,459)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(2,895)</u>		<u>(3,559)</u>
Shareholders' funds			<u>(2,795)</u>		<u>(3,459)</u>

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 July 2014

Mr D G Stockton
Director



Company Registration No. 4545872

ACORN PLUMBING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The director considers that it is appropriate to prepare the accounts on a going concern basis due to satisfactory levels of trading and personal funding on the director's loan account.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services provided.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% Reducing balance basis

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 December 2012 & at 30 November 2013	4,800	150	4,950
Depreciation			
At 1 December 2012	4,799	135	4,934
Charge for the year	-	4	4
At 30 November 2013	4,799	139	4,938
Net book value			
At 30 November 2013	1	11	12
At 30 November 2012	1	15	16

ACORN PLUMBING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2013

3 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
80 Ordinary A of £1 each	80	80
20 Ordinary B of £1 each	20	20
	<hr/>	<hr/>
	100	100
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