

Registered Number  
SC232040

Acorn Recruiting Limited  
Abbreviated Accounts  
31 March 2010

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10/09/2010

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COMPANIES HOUSE

**Acorn Recruiting Limited**  
**Abbreviated Balance Sheet**  
**As at 31 March 2010**

	Note	2010 £	2009 £
<b>Current Assets</b>			
Bank Account		16,369	119,278
Trade Debtors		17,272	38,140
Prepayments		1,027	1,027
		<u>34,667</u>	<u>158,445</u>
<b>Current Liabilities</b>			
Accrued Expenses		(4,139)	(33,537)
Other Creditors		(2,363)	(28,666)
VAT Payable		(5,338)	(7,113)
Corporation Tax		(7,291)	(21,019)
		<u>(19,130)</u>	<u>(90,335)</u>
<b>Net Current Assets/Liabilities</b>		<u><u>15,537</u></u>	<u><u>68,111</u></u>
<b>Share Capital &amp; Reserves</b>			
		£	£
Share Capital	2	100	100
Profit & Loss Account		15,437	68,011
<b>Total Capital &amp; Reserves</b>		<u><u>15,537</u></u>	<u><u>68,111</u></u>

Audit Exemption Statement

For the year ending 31/03/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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.



Graham Drysdale  
 Director

Approved by the board on 06 September 2010

**Acorn Recruiting Limited**  
**Notes to the Abbreviated Accounts**  
**For the Year Ended 31 March 2010**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Notes**

**2 Share Capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Authorised		
Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>