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ACORN IMAGING LIMITED
Company No 6032307

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009**

Povey Little
Chartered Accountants
Victoria House
Hatherley Road
Sidcup
Kent

TUESDAY



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COMPANIES HOUSE

ACORN IMAGING LIMITED
Company No 6032307

ABBREVIATED BALANCE SHEET
AS AT 31ST DECEMBER 2009

	Note	£	£	2008 £
FIXED ASSETS				
Tangible assets	2		12283	16378
CURRENT ASSETS				
Debtors		-		2215
Cash at bank and in hand		5179		22986
		<u>5179</u>		<u>25201</u>
Creditors amounts falling due within one year		<u>18386</u>		<u>35309</u>
NET CURRENT LIABILITIES			<u>(13207)</u>	<u>(10108)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(924)</u>	<u>6270</u>
Creditors amounts falling due after more than one year			<u>-</u>	<u>-</u>
			<u>(924)</u>	<u>6270</u>
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			<u>(925)</u>	<u>6269</u>
SHAREHOLDERS FUNDS			<u>(924)</u>	<u>6270</u>

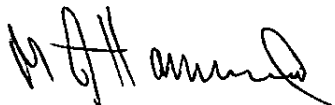
The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies which are subject to the small companies' regime

For the year ended 31st December 2009 the Company is entitled to the exemption from the requirement to obtain an audit conferred by section 477 Companies Act 2006 and the members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the Board on 5th May 2010

M J Hammond
Director



ACORN IMAGING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows

Plant, machinery and vehicles 25% reducing balance

2 Tangible Fixed Assets

	Plant and Equipment
	<u>£</u>
Cost	
At 1st January 2009 and At 31st December 2009	<u>28913</u>
Depreciation	
At 1st January 2009	12535
Charge for year	4095
At 31st December 2009	<u>16630</u>
Net Book Value	
At 31st December 2009	<u>12283</u>
At 31st December 2008	<u>16378</u>

3 Share Capital

	2009 £	2008 £
Authorised Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	2009 Number	2008 Number
Allotted, called up and fully paid Ordinary shares of £1 each	<u>1</u>	<u>1</u>

ACORN IMAGING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

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

	2009	2008
	£	£
M J Hammond	<u>16791</u>	<u>26131</u>