

Company Registration No. 4545872 (England and Wales)

ACORN PLUMBING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

SATURDAY



A04 *A4DDBRB5* #121
08/08/2015
COMPANIES HOUSE

ACORN PLUMBING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ACORN PLUMBING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		8		11
			<u>9</u>		<u>12</u>
Current assets					
Stocks		30		25	
Cash at bank and in hand		919		1,559	
		<u>949</u>		<u>1,584</u>	
Creditors: amounts falling due within one year		<u>(4,070)</u>		<u>(4,391)</u>	
Net current liabilities			<u>(3,121)</u>		<u>(2,807)</u>
Total assets less current liabilities			<u>(3,112)</u>		<u>(2,795)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(3,212)</u>		<u>(2,895)</u>
Shareholders' funds			<u>(3,112)</u>		<u>(2,795)</u>

For the financial year ended 30 November 2014 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 31 July 2015



Mr D G Stockton
Director

Company Registration No. 4545872

ACORN PLUMBING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2014

3 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
80 Ordinary A of £1 each	80	80
20 Ordinary B of £1 each	20	20
	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>