

Company Registration No. 4545872 (England and Wales)

**ACORN PLUMBING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

TUESDAY



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14/07/2009

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COMPANIES HOUSE

# ACORN PLUMBING LIMITED

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# ACORN PLUMBING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

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	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible assets	2		1		1
Tangible assets	2		40		50
			<u>41</u>		<u>51</u>
<b>Current assets</b>					
Stocks		900		500	
Cash at bank and in hand		3,501		3,595	
		<u>4,401</u>		<u>4,095</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,248)</u>		<u>(10,761)</u>	
<b>Net current liabilities</b>			<u>(6,847)</u>		<u>(6,666)</u>
<b>Total assets less current liabilities</b>			<u>(6,806)</u>		<u>(6,615)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(6,906)</u>		<u>(6,715)</u>
<b>Shareholders' funds</b>			<u>(6,806)</u>		<u>(6,615)</u>

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# ACORN PLUMBING LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2008

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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 3 June 2009



D G Stockton  
Director

# ACORN PLUMBING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2008

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### 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 January 2007).

The director has assessed the ability of the company to continue as a going concern and is satisfied that it is appropriate due to satisfactory 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 net of VAT and trade discounts.

#### 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                      20% Reducing balance basis

### 2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
<b>Cost</b>			
At 1 December 2007 & at 30 November 2008	4,800	150	4,950
<b>Depreciation</b>			
At 1 December 2007	4,799	100	4,899
Charge for the year	-	10	10
At 30 November 2008	4,799	110	4,909
<b>Net book value</b>			
At 30 November 2008	1	40	41
At 30 November 2007	1	50	51

# ACORN PLUMBING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2008

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3	Share capital	2008 £	2007 £
	<b>Authorised</b>		
	1,000 Ordinary A of £1 each	1,000	1,000
	1,000 Ordinary B of £1 each	1,000	1,000
		<hr/>	<hr/>
		2,000	2,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	80 Ordinary A of £1 each	80	80
	20 Ordinary B of £1 each	20	20
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>