

**PLEASE SIGN & RETURN**

**ACORN IMAGING LIMITED**

Company No 6032307

**ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31ST DECEMBER 2007**

FRIDAY



\*AT4070JL\*

A37

13/06/2008

151

COMPANIES HOUSE

Povey Little  
Chartered Accountant  
Victoria House  
Hatherley Road  
Sidcup  
Kent

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**ACORN IMAGING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31ST DECEMBER 2007**

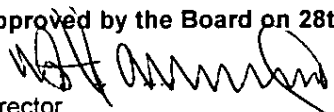
	Note	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		21224
<b>CURRENT ASSETS</b>			
Debtors		15433	
Cash at bank and in hand		18084	
		33517	
Creditors amounts falling due within one year		53765	
<b>NET CURRENT LIABILITIES</b>			(20248)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			976
Creditors amounts falling due after more than one year			278
			698
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			697
<b>SHAREHOLDERS FUNDS</b>			698

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

For the period ended 31st December 2007 the Company is entitled to the exemption conferred by section 249A(1) Companies Act 1985 and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view at 31st December 2007 and of its profit for the period then ended in accordance with section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the Company

Approved by the Board on 28th May 2008

Director



**ACORN IMAGING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31ST DECEMBER 2007**

**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

**Leasing and hire purchase commitments**

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the Company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

**2 Tangible Fixed Assets**

	Plant and Equipment
	£
<b>Cost</b>	
At 19th December 2006	-
Additions	28300
At 31st December 2007	<u>28300</u>
<b>Depreciation</b>	
At 19th December 2006	-
Charge for year	7076
At 31st December 2007	<u>7076</u>
<b>Net Book Value</b>	
At 31st December 2007	<u>21224</u>

**ACORN IMAGING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31ST DECEMBER 2007**

<b>3 Share Capital</b>		<b>2007</b>
		<b>£</b>
Authorised		
Ordinary shares of £1 each		100
		<u>100</u>
	<b>2007</b>	<b>2007</b>
	<b>Number</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
		<u>1</u>

**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

	<b>2007</b>
	<b>£</b>
M J Hammond	35172
	<u>35172</u>